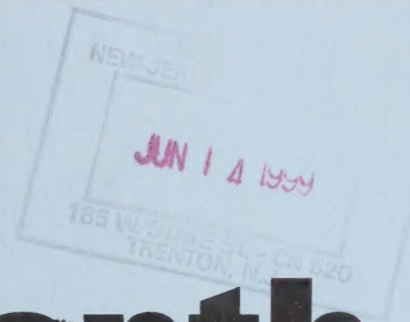
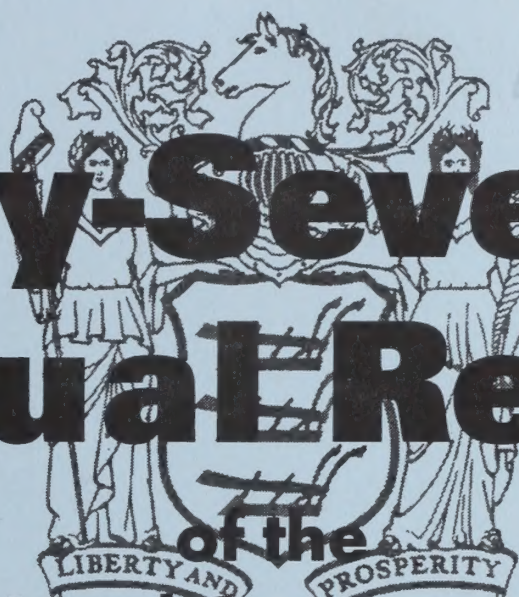


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# **Fifty-Seventh Annual Report**



**of the  
Division of Local Government Services  
1994**

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## **Statements of Financial Condition of Counties and Municipalities**

---

**December 1995**

**State of New Jersey**  
Christine Todd Whitman  
Governor

**Department of Community Affairs**  
Jane M. Kenny  
Commissioner

**STATE OF NEW JERSEY**

Christine Todd Whitman, Governor

**DEPARTMENT OF COMMUNITY AFFAIRS**

Jane M. Kenny, Commissioner

**DIVISION OF LOCAL GOVERNMENT SERVICES**

Ulrich H. Steinberg, Jr., Director

**MEMBERS OF THE LOCAL FINANCE BOARD**

Ulrich H. Steinberg, Jr., Chair

M. Claire French, Vice Chair

John H. Ewing

Charles Guhr

Thomas G. Kenyon

Patricia Migliaccio

James T. Mullins





# **Fifty-Seventh Annual Report**

**of the  
Division of Local Government Services  
1994**

---

**Statements of Financial Condition  
of Counties and Municipalities**

---



*Prepared by*  
**State of New Jersey**  
***Department of Community Affairs***

Division of Local Government Services  
Ulrich H. Steinberg, Jr., Director



# IMPORTANT NOTICE

New Jersey municipalities operating under a State fiscal year are designated with a shaded page (like this one).

**A list of municipalities who changed in 1991 follows:**

<u>MUNICIPALITY</u>	<u>PG #</u>	<u>MUNICIPALITY</u>	<u>PG #</u>	<u>MUNICIPALITY</u>	<u>PG #</u>
Bayonne City	97	Jersey City City	308	Perth Amboy City	462
Bridgeton City	128	Keansburg Boro	309	Plainfield City	471
Camden City	141	Kearny Town	310	Rahway City	484
East Orange City	191	Lawnside Boro	323	Ridgefield Boro	491
Elizabeth City	201	Lodi Boro	340	South Amboy City	533
Ewing Twp.	213	Manchester Twp	355	South Belmar Boro	534
Franklin Twp (Som)	232	Millville City	384	Trenton City	569
Gloucester Twp	249	North Bergen Twp	419	Union City City	571
Guttenberg Town	255	Old Bridge Twp	438	Union Beach Boro	574
Hamilton Twp (Mer)	265	Orange City Twp	442	Vineland City	584
Hillside Twp	290	Passaic City	450	Weehawken Twp	603
Hoboken City	291	Paterson City	452	West New York	611
Irvington Twp	303				

**A list of municipalities who changed in 1992 follows:**

<u>MUNICIPALITY</u>	<u>PG #</u>	<u>MUNICIPALITY</u>	<u>PG #</u>	<u>MUNICIPALITY</u>	<u>PG #</u>
Berlin Twp	109	Dunellen Boro	184	Lyndhurst Twp	349
Cherry Hill Twp	150	Edgewater Boro	196	Piscataway Twp	468
Dover Twp	181	Highlands Boro	286	Woodbridge Twp	630

**A list of municipalities who changed in 1993 follows:**

<u>MUNICIPALITY</u>	<u>PG #</u>	<u>MUNICIPALITY</u>	<u>PG #</u>	<u>MUNICIPALITY</u>	<u>PG #</u>
Edison Twp	198	Roselle Boro	507	South Plainfield Boro	540

**A list of municipalities who changed in 1994 follows:**

<u>MUNICIPALITY</u>	<u>PG #</u>	<u>MUNICIPALITY</u>	<u>PG #</u>	<u>MUNICIPALITY</u>	<u>PG #</u>
Bergenfield Boro	105	North Brunswick Twp	420		

For detailed information about fiscal years, the State fiscal year, or transition year budgets, please consult the Forward and Glossary.



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**State of New Jersey**  
**DEPARTMENT OF COMMUNITY AFFAIRS**

**CHRISTINE TODD WHITMAN**  
*Governor*

**JANE M. KENNY**  
*Commissioner*

**TO:           The Honorable Christine Todd Whitman**  
**Governor**

**Members of the New Jersey Legislature**

**FROM:       Jane M. Kenny**  
**Commissioner** *JMK*

I am pleased to transmit the Fifty-seventh Annual Report of the Division of Local Government Services.

In accordance with New Jersey Statute, the report includes comparative financial statistics of all municipalities and counties in the State. The statistics are tabulated to highlight the cost of government, the cost of principal services, the amount of debt incurred and other pertinent data.



## FOREWORD

This report, the Fifty-seventh in a series which has been published consecutively since 1938, closely parallels all preceding annual reports.

New Jersey municipalities operating under a State fiscal year, starting in 1991, are highlighted in this report with a shaded page. For these municipalities, the information contained within the body of this report reflects FY 1995 (July 1994 - June 1995) budgeted appropriations. Municipalities who have changed to a State Fiscal Year in 1991 through 1994 are listed on the Important Notice page at the beginning of this report.

Information pertinent to the form of government and the number of members on the governing body is exhibited on each local unit page. Definitional information relative to statutory forms of government appears towards the end of the report. Similarly, a tabulation is provided listing the different types of governmental forms by county units.

As in prior years, care has been taken to preserve the comparability of data and to present, in convenient form, current financial and other statistics of the 588 local units of New Jersey government without diminishing the value of these reports as a historical series. The availability of current statistics of local finance has been of increasingly significant value to federal, state and local government officials, research groups, students of local finance, and investors in municipal and school bond markets.

The financial statistics contained in this report have been assembled from financial statements prepared by the chief financial officer of the local unit. Computer checks applied to this data and our studies conclude that these statements are adequate for reporting purposes.

In addition to the municipal and county financial data, there are a number of special tables comparing revenues and expenditures, debt trends and equalized tax rates over the current decade. Also, tables listing each unit in descending population order and another describing municipally operated utilities are provided.

A glossary providing essential information for the proper use of specific data is presented at the end of the report to assist those who may be unfamiliar with municipal finance and its terminology.



# ACKNOWLEDGMENTS

The Fifty-seventh edition of this Annual Report was prepared by the Division's Office of Local Government Research. Grateful acknowledgment is extended to the late David S. Grimm, who coordinated the Report's preparation, provided overall support and supervised the daily operations of the Unit. Without David's dedication to the Division and his tireless compilation of the financial and statistical data, this Report could not be generated. The Division of Local Government Services proudly dedicates this Report in his memory, for he is surely missed.

Additional acknowledgment is extended to Deborah Rubin, who coded, compiled and verified data and provided her computer expertise; Phyllis Walker, who updated the tables and charts and coded source documents; and Jerry Belardino, who coded the mountain of source documents needed for the report. Acknowledgment is also extended to those employees of the Division of Local Government Services for their cooperation in providing ready access to source documents and for rendering technical assistance.

Additionally, a debt of gratitude is owed to the Division of Taxation in the Department of Treasury and to the Office of Business Economics in the Department of Labor for providing us with valuation and population data used in this Report.

General Obligation Bond Ratings for New Jersey municipalities were obtained from: Standard & Poor's Bond Guide, January 1997, Standard & Poor's Corp. N.Y., N.Y., and Moody's Bond Record, April 1997, Moody's Investors Service, N.Y., N.Y.



# STATEWIDE TOTALS FOR 1994

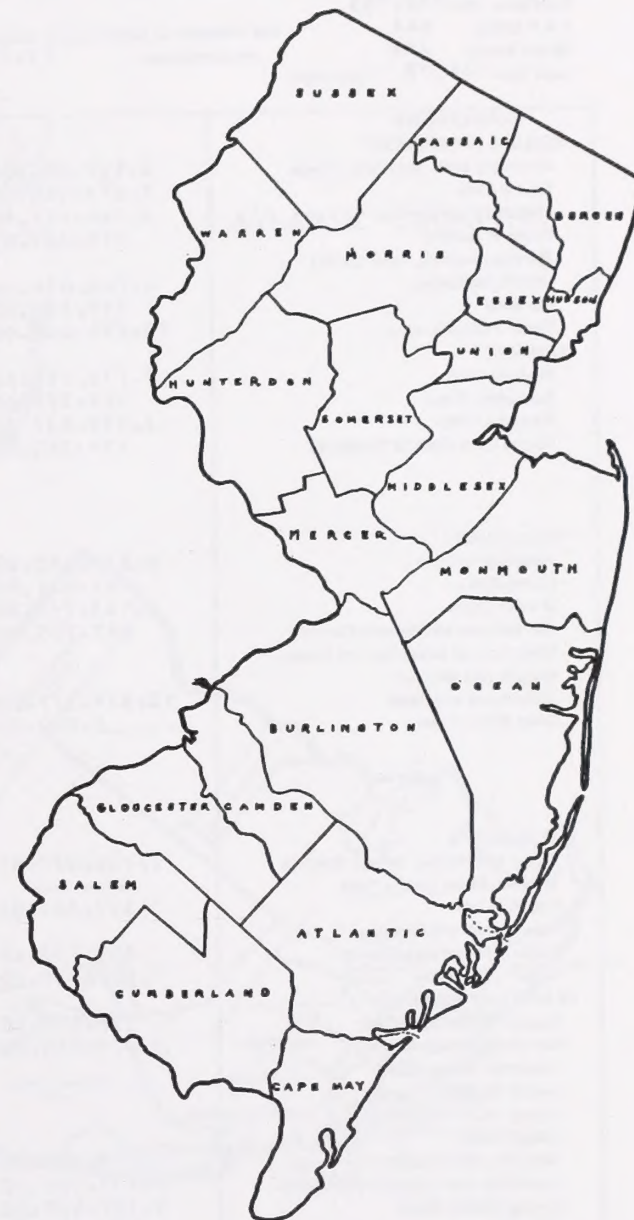
Population, 1990 Census	7,730,188
Population, 1994 Census	7,905,880
Land Area (Square Miles)	7,487.32
Net Valuation Taxable-Municipal	412,288,811,857
Net Valuation Taxable-County	495,667,364,359
State Equalized Valuation	494,322,362,101
Tax Levy	11,491,531,105

## TYPES OF LOCAL GOVERNMENT UNITS IN NEW JERSEY

### COUNTIES (21)

### MUNICIPALITIES (567)

COUNTY	BOROUGH	TOWNSHIP	CITY	TOWN	VILLAGE	TOTAL
Atlantic	3	6	13	1	0	23
Bergen	56	9	3	0	2	70
Burlington	6	31	3	0	0	40
Camden	27	8	2	0	0	37
Cape May	7	4	5	0	0	16
Cumberland	1	10	3	0	0	14
Essex	1	19	2	0	0	22
Gloucester	10	13	1	0	0	24
Hudson	1	2	4	5	0	12
Hunterdon	10	14	1	1	0	26
Mercer	4	8	1	0	0	13
Middlesex	12	10	3	0	0	25
Monmouth	35	15	2	0	1	53
Morris	16	20	0	3	0	39
Ocean	19	14	0	0	0	33
Passaic	10	3	3	0	0	16
Salem	3	11	1	0	0	15
Somerset	12	9	0	0	0	21
Sussex	8	15	0	1	0	24
Union	7	8	5	1	0	21
Warren	2	18	0	3	0	23
Total	250	247	52	15	3	567





0100

Population 1980 224,327  
 Population 1990 232,155  
 S & P Rating AAA  
 Moody Rating AAA  
 Land Area 566.97 Sq. Miles

Net Valuation Taxable 16,075,886,475  
 Net Valuation on Which County Taxes  
 are apportioned: 18,274,465,640

**ATLANTIC COUNTY - Class 5 -**  
**Form of Government:**  
**County Exec. Plan - (O.C.C.L. - 1972)**  
**Number of Members on Governing Body - 9**

## PER CAPITA:

Gross Debt 417.92  
 Net Debt 391.96  
 Debt Service 56.17  
 Total Tax Levy 368.60  
 County Functions: 623.56

## PER CENT:

Gross Debt  
 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	3,187,850.00	County Superintendent of Schools	186,811.00	Financial Business Tax	95,573,437.46
County Clerk	1,273,240.00	Vocational Schools	3,392,415.00	Franchise Tax	
Financial Administration	6,564,241.99	County College		Bank Corp. Tax	
Board of Taxation	113,045.00	County Extension Services		Other Miscellaneous Taxes	
Planning, Housing, Development		Libraries		State Aid Revenues —	41,198,073.31
Human Resources	6,762,076.66	Other Educational Services	2,057,059.00	Federal Aid Revenues	476,756.00
Elections	719,265.00	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	3,797.49
General Administration	20,534,462.00	Pensions and F.I.C.A.	5,921,116.00	Institutional Revenues	76,637.96
<b>JUDICIARY</b>		Employee Fringe Benefits	9,319,266.00	Courts	2,323,511.05
Superior Court	5,733,183.44	Other Statutory Expenditures		County Clerk & Register	1,740,080.74
Surrogates Office	228,727.00	Ceta & Other Public Employment Programs		Surrogate	159,894.71
Probation Office	2,332,937.00	<b>COUNTY FUNCTIONS TOTAL</b>	131,619,672.88	Sheriff	522,110.51
County Clerk (Judicial Functions)	651,560.00	<b>CAPITAL IMPROVEMENTS *MEMO</b>	360,000.00	Other Miscellaneous Revenues	9,591,500.12
<b>PUBLIC SAFETY</b>		<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	6,826,490.00	Principal Payments	9,523,249.16	<b>TOTAL</b>	141,675,799.34
County Police	246,421.50	Interest Payments	4,516,505.53	Prior Years Surplus Appropriated	6,300,000.00
Sheriff's Office	4,443,772.00	<b>DEFERRED CHARGES</b>	103,911.02	<b>REVENUES TOTAL</b>	147,975,799.34
Civil Defense and Disaster Control	225,705.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>CURRENT FINANCES DECEMBER 31,</b>	
Environmental Inspection and Control		<b>EXPENDITURES TOTAL</b>	144,763,339.59	<b>ASSETS</b>	
Weights and Measures		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Cash Dec. 31,	20,692,724.18
Correctional and Penal	10,827,277.00	<b>ISSUED AND UNISSUED GROSS DEBT</b>		Taxes Receivable	
Other Public Safety	9,900.00	School		Emergencies and Other Deferred Charges	
		Self-liquidating		State Aid Receivable	
		Other	97,022,913	Other Receivable	1,953,502.87
		<b>Total</b>	97,022,913	<b>TOTAL</b>	22,646,227.05
<b>PUBLIC WORKS</b>		<b>ISSUED AND OUTSTANDING</b>		<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Roads and Bridges, Streets, Drainage	2,726,677.81	School		Cash Liabilities	9,318,925.87
State Aid Motor Vehicle Fund		Self-liquidating		Reserves For Receivables	1,953,502.87
County Funds	892,365.00	Other	90,066,556.83	Surplus Dec. 31,	11,373,778.31
Other Roads and Bridges		<b>Total</b>	90,066,556.83	<b>TOTAL</b>	22,646,227.05
Public Buildings and Grounds	203,797.48	<b>Equalized Valuation Basis</b>			
Other Public Works	5,425,715.00	for Net Debt Computation			
<b>HEALTH AND WELFARE</b>		<b>CAPITAL OUTLAY TOTAL</b>	14,332,254.91		
County Health Department	397,406.00	Public Enterprises			
Mental Health Activities	9,019,513.00	Recreation—Culture	2,538,988.73		
Tubercular Patient Care		Public Works	296,235.61		
County Hospitals, Homes		Buildings and Grounds	11,043,447.99		
County Aid to Hospitals		Library and Education	453,582.58		
Health Clinics		Conservation			
Mosquito Extermination	3,410.00	All Other			
Health Services Except Environmental	9,832,500.00				
County Welfare Board	7,137,987.00				
Child Welfare	1,194,058.00				
Other Welfare Services	759,563.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	1,517,434.00				
Land Reclamation and Conservation	14,076.00				
Other Recreational Services	939,330.00				



COUNTY	ATLANTIC
COUNTY SEAT	Mays Landing
Form of Government	*Board of Chosen Freeholders 9 Members
Number of Constituent Municipalities	23
Population Census 1990	224,327
Population Census 1994	232,155
Land Area - Square Miles	566.97
Net Value on Which County Taxes are Apportioned	\$18,274,465,640
Tax Rate per \$100	\$0.468
Tax levy	\$85,573,437

#### Distribution of Ratables

Class	Line Items	Assessed Valuation	% of Valuation
#1 - Vacant Land	36,826	\$803,011,920	5.04%
#2 - Residential	84,346	\$8,334,854,830	52.27%
#3A & 3B - Farm	2,382	\$79,407,120	0.50%
#4A - Commercial	5,808	\$6,305,965,521	39.55%
#4B - Industrial	150	\$135,602,100	0.85%
#4C - Apartments	436	\$285,848,140	1.79%
Total	129948	\$15,944,689,631	100.00%

#### Bond Ratings:

Moody's A1

Standard & Poors AAA

\*County Executive Plan - Optional County Charter Law, 1972



#### ATLANTIC COUNTY



0200

Population 1980 925,380

Population 1990 837,351

S &amp; P Rating

Moody Rating AAA

Land Area 234.57

Sq. Miles

Net Valuation Taxable 69,055,397,244

Net Valuation on Which County Taxes  
are apportioned: 73,219,610,486

## BERGEN COUNTY - Class 1 -

Form of Government:

County Exec. Plan - (O.C.C.L. - 1972)

Number of Members on Governing Body - 9

## PER CAPITA:

Gross Debt 440.03

Net Debt 429.36

Debt Service 62.37

Total Tax Levy

County Functions: 518.24

## PER CENT:

Gross Debt

Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	986,872.00	County Superintendent of Schools	296,204.00	Financial Business Tax	
County Clerk	2,935,218.00	Vocational Schools	17,343,152.00	Franchise Tax	
Financial Administration	2,773,105.00	County College	14,484,587.00	Bank Corp. Tax	
Board of Taxation	444,973.00	County Extension Services		Other Miscellaneous Taxes	
Planning, Housing, Development	1,504,044.00	Libraries		State Aid Revenues	65,417,036.03
Human Resources	12,889,253.00	Other Educational Services	5,966,557.00	Federal Aid Revenues	
Elections	1,322,876.00	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	
General Administration	49,855,559.00	Pensions and F.I.C.A.	16,335,450.15	Institutional Revenues	110,842,461.52
<b>JUDICIARY</b>		Employee Fringe Benefits	300,000.00	Courts	2,136,184.32
Superior Court	7,425,091.00	Other Statutory Expenditures		County Clerk & Register	4,351,693.83
Surrogates Office	826,477.00	Ceta & Other Public Employment Programs		Surrogate	854,247.75
Probation Office	5,484,772.00	<b>COUNTY FUNCTIONS TOTAL</b>	381,612,706.03	Sheriff	1,425,861.09
County Clerk (Judicial Functions)		<b>CAPITAL IMPROVEMENTS *MEMO</b>	1,890,000.00	Other Miscellaneous Revenues	53,651,627.91
		<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
		Principal Payments	38,391,223.61	<b>TOTAL</b>	238,679,102.35
		Interest Payments	13,963,166.56	Prior Years Surplus Appropriated	31,350,000.00
		<b>DEFERRED CHARGES</b>	1,015,000.00	<b>REVENUES TOTAL</b>	270,029,102.35
		<b>RESERVE FOR UNCOLLECTED TAXES</b>			
<b>PUBLIC SAFETY</b>		<b>EXPENDITURES TOTAL</b>	434,932,096.20	<b>CURRENT FINANCES DECEMBER 31,</b>	
Prosecutor's Office	18,604,338.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		<b>ASSETS</b>	
County Police	7,202,119.58	<b>ISSUED AND UNISSUED</b>		Cash Dec. 31,	100,702,890.71
Sheriff's Office	29,770,265.00	School		Taxes Receivable	
Civil Defense and Disaster Control	821,985.00	Self-liquidating	369,357,247	Emergencies and Other Deferred Charges	
Environmental Inspection and Control		Other	369,357,247	State Aid Receivable	
Weights and Measures	206,232.00	<b>Total</b>	369,357,247	Other Receivable	2,393,581.72
Correctional and Penal	145,152.00			<b>TOTAL</b>	103,096,462.43
Other Public Safety		<b>ISSUED AND OUTSTANDING</b>		<b>LIABILITIES RESERVES, AND SURPLUS</b>	
		School		Cash Liabilities	50,879,541.67
		Self-liquidating		Reserves For Receivables	2,393,581.72
		Other		Surplus Dec. 31,	49,823,339.06
		<b>Total</b>	200,014,000.00	<b>TOTAL</b>	103,096,462.43
<b>PUBLIC WORKS</b>		Equalized Valuation Basis for Net Debt Computation	200,014,000.00		
Roads and Bridges, Streets, Drainage	56,000.00	<b>CAPITAL OUTLAY TOTAL</b>	52,836,517.55		
State Aid Motor Vehicle Fund					
County Funds	1,547,434.00	Public Enterprises	544,321.36		
Other Roads and Bridges	806,320.00	Recreation—Culture	1,616,940.69		
Public Buildings and Grounds	11,661,279.00	Public Works	23,222,808.18		
Other Public Works		Buildings and Grounds	27,452,447.32		
<b>HEALTH AND WELFARE</b>		Library and Education			
County Health Department	543,628.00	Conservation			
Mental Health Activities	26,147,607.00	All Other			
Tubercular Patient Care					
County Hospitals, Homes	110,164,794.00				
County Aid to Hospitals					
Health Clinics	185,000.00				
Mosquito Extermination	983,533.00				
Health Services Except Environmental	12,573,639.30				
County Welfare Board	9,520,799.00				
Child Welfare	60,944.00				
Other Welfare Services	720,000.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	7,362,075.00				
Land Reclamation and Conservation					
Other Recreational Services	1,304,319.00				



COUNTY	BERGEN
COUNTY SEAT	Hackensack City
Form of Government	Board of Chosen Freeholders 9 Members
Number of Constituent Municipalities	70
Population Census 1990	825,380
Population Census 1994	839,351
Land Area - Square Miles	234.57
Net Value on Which County Taxes are Apportioned	\$75,219,610,486
Tax Rate per \$100	\$0.277
Tax levy	\$207,999,244

#### Distribution of Ratables

Class	Line Items	Assessed Valuation	% of Valuation
#1 - Vacant Land	9,683	\$1,516,488,059	2.21%
#2 - Residential	234,550	\$50,030,094,513	72.80%
#3A & 3B - Farm	200	\$31,434,800	0.05%
#4A - Commercial	11,094	\$10,123,352,995	14.73%
#4B - Industrial	2,909	\$5,045,859,140	7.34%
#4C - Apartments	1,559	\$1,970,793,150	2.87%
Total	259,995	\$68,718,022,657	100.00%

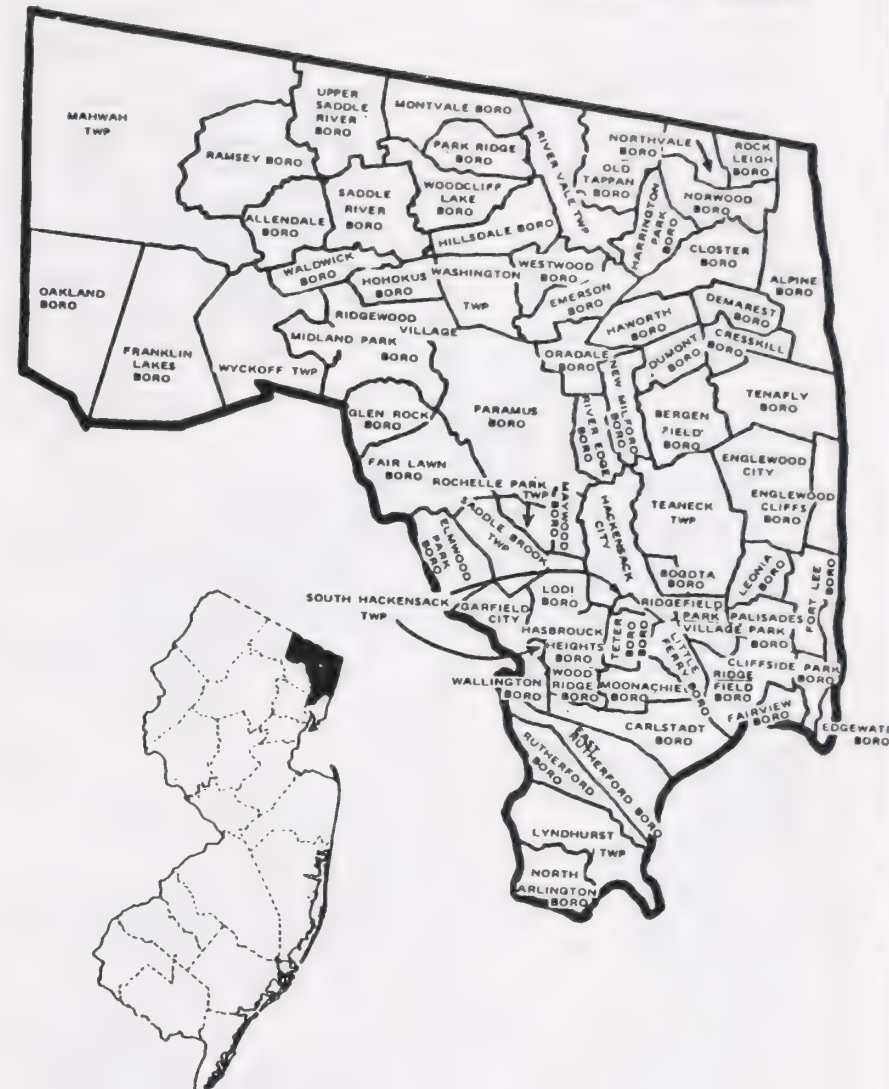
#### Bond Ratings:

Moody's Aaa

Standard & Poors 0

\*County Executive Plan - Optional County Charter Law, 1972

#### BERGEN COUNTY



0300

Population 1980 395,066  
 Population 1990 403,138  
 S & P Rating AA  
 Moody Rating AA  
 Land Area 817.64 Sq. Miles

Net Valuation Taxable 18,044,627,104  
 Net Valuation on Which County Taxes  
 are apportioned: 19,158,350,701

**BURLINGTON COUNTY - Class 2 -**  
**Form of Government:**  
**Board of Chosen Freeholders**  
**Number of Members on Governing Body - 5**

PER CAPITA:  
 Gross Debt 970.65  
 Net Debt 529.54  
 Debt Service 47.30  
 Total Tax Levy  
 County Functions: 379.41

PER CENT:  
 Gross Debt  
 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	3,247,591.00	County Superintendent of Schools	214,983.00	Financial Business Tax	
County Clerk	860,852.00	Vocational Schools	7,692,892.00	Franchise Tax	
Financial Administration	839,418.00	County College	10,338,560.00	Bank Corp. Tax	
Board of Taxation	199,357.00	County Extension Services	206,062.00	Other Miscellaneous Taxes	
Planning, Housing, Development	15,995.00	Libraries		State Aid Revenues	28,258,255.47
Human Resources	4,352,377.00	Other Educational Services	2,880,295.00	Federal Aid Revenues	157,707.81
Elections	1,052,753.00	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	
General Administration	4,742,756.68	Pensions and F.I.C.A.	6,408,174.00	Institutional Revenues	6,344,189.43
<b>JUDICIARY</b>		Employee Fringe Benefits	9,495,000.00	Courts	424,397.00
Superior Court	8,013,958.00	Other Statutory Expenditures		County Clerk & Register	3,651,211.00
Surrogates Office	273,884.00	Cata & Other Public Employment Programs		Surrogate	208,508.70
Probation Office		<b>COUNTY FUNCTIONS TOTAL</b>	133,768,795.59	Sheriff	545,661.30
County Clerk (Judicial Functions)		<b>CAPITAL IMPROVEMENTS *MEMO</b>		Other Miscellaneous Revenues	11,259,179.55
<b>PUBLIC SAFETY</b>		<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	4,983,990.00	Principal Payments	11,555,000.00	<b>TOTAL</b>	50,849,100.26
County Police	27,996.00	Interest Payments	7,512,945.50	Prior Years Surplus Appropriated	8,885,141.15
Sheriff's Office	2,181,346.00	<b>DEFERRED CHARGES</b>	119,711.76	<b>REVENUES TOTAL</b>	59,734,241.41
Civil Defense and Disaster Control	3,565,806.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>CURRENT FINANCES DECEMBER 31,</b>	
Environmental Inspection and Control	45,000.00	<b>EXPENDITURES TOTAL</b>	152,956,452.85	<b>ASSETS</b>	
Weights and Measures	149,679.00			Cash Dec. 31,	28,172,372.47
Correctional and Penal	11,268,991.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Taxes Receivable	
Other Public Safety	292,556.00	<b>ISSUED AND UNISSUED GROSS DEBT</b>		Emergencies and Other Deferred Charges	
		School		State Aid Receivable	
		Self-liquidating	142,114,415	Other Receivable	1,212,565.19
		Other	249,193,364	<b>TOTAL</b>	29,384,937.65
		<b>Total</b>	391,307,780	<b>LIABILITIES RESERVES, AND SURPLUS</b>	
				Cash Liabilities	8,732,155.56
		<b>ISSUED AND OUTSTANDING</b>		Reserves For Receivables	1,212,565.19
		School		Surplus Dec. 31,	19,440,216.91
		Self-liquidating		<b>TOTAL</b>	29,384,937.65
		Other			
		<b>Total</b>	156,377,000.00		
		<b>Equalized Valuation Basis</b>			
		for Net Debt Computation			
		<b>CAPITAL OUTLAY TOTAL</b>	37,283,449.94		
		Public Enterprises	10,792,475.40		
		Recreation—Culture			
		Public Works	16,885,325.04		
		Buildings and Grounds	9,227,854.21		
		Library and Education	377,794.29		
		Conservation			
		All Other			
<b>HEALTH AND WELFARE</b>					
County Health Department	403,077.00				
Mental Health Activities	8,926,855.00				
Tubercular Patient Care					
County Hospitals, Homes					
County Aid to Hospitals					
Health Clinics	945,000.00				
Mosquito Extermination	14,166,530.00				
Health Services Except Environmental	15,021,998.91				
County Welfare Board	804,354.00				
Child Welfare	626,698.00				
Other Welfare Services					
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	2,225.00				
Land Reclamation and Conservation	125,350.00				
Other Recreational Services					



COUNTY	BURLINGTON
COUNTY SEAT	Mount Holly Township
Form of Government	Board of Chosen Freeholders 5 Members
Number of Constituent Municipalities	40
Population Census 1990	395,066
Population Census 1994	403,138
Land Area - Square Miles	818
Net Value on Which County Taxes are Apportioned	\$19,158,350,701
Tax Rate per \$100	\$0.521
Tax levy	\$99,901,690

#### Distribution of Ratables

Class		Line Items	Assessed Valuation	% of Valuation
#1	- Vacant Land	21,187	\$595,564,964	3.33%
#2	- Residential	116,304	\$13,354,348,076	74.76%
#3A & 3B	- Farm	5,239	\$306,947,104	1.72%
#4A	- Commercial	4,871	\$2,350,030,620	13.16%
#4B	- Industrial	631	\$730,497,400	4.09%
#4C	- Apartments	352	\$526,752,700	2.95%
Total		148,584	\$17,864,140,864	100.00%

#### Bond Ratings:

Moody's Aa3

Standard & Poors AAA

\*County Executive Plan - Optional County Charter Law, 1972





U400  
Population 1980 502,824  
Population 1990 506,709  
S & P Rating  
Moody Rating AAA  
Land Area 222.01

Sq. Miles

Net Valuation Taxable 15,599,448,983  
Net Valuation on Which County Taxes  
are apportioned: 19,523,839,219

**CAMDEN COUNTY - Class 2 -**  
**Form of Government:**  
**Board of Chosen Freeholders**  
**Number of Members on Governing Body - 7**

**PER CAPITA:**  
Gross Debt 1,936.24  
Net Debt 317.43  
Debt Service 36.51  
Total Tax Levy  
County Functions: 471.24  
**PER CENT:**  
Gross Debt  
Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	735,664.00	County Superintendent of Schools	208,297.00	Financial Business Tax	
County Clerk	2,215,897.00	Vocational Schools	7,320,500.00	Franchise Tax	
Financial Administration	3,277,936.00	County College	8,550,000.00	Bank Corp. Tax	
Board of Taxation	209,022.00	County Extension Services	236,622.00	Other Miscellaneous Taxes	
Planning, Housing, Development	1,324,151.00	Libraries		State Aid Revenues	55,068,731.00
Human Resources	14,671,459.00	Other Educational Services	1,135,079.00	Federal Aid Revenues	1,001,702.00
Elections	2,204,535.00	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	
General Administration	14,791,142.00	Pensions and F.I.C.A.	11,225,852.00	Institutional Revenues	1,557.00
<b>JUDICIARY</b>		Employee Fringe Benefits	14,323,868.00	Courts	1,547,703.00
Superior Court	14,199,062.00	Other Statutory Expenditures	475,000.00	County Clerk & Register	3,043,428.00
Surrogates Office	519,996.00	Ceta & Other Public Employment Programs		Surrogate	259,683.00
Probation Office	8,154,747.00	<b>COUNTY FUNCTIONS TOTAL</b>	219,627,805.00	Sheriff	517,151.00
County Clerk (Judicial Functions)		<b>CAPITAL IMPROVEMENTS *MEMO</b>		Other Miscellaneous Revenues	16,812,011.00
		<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
		Principal Payments	10,935,000.00	<b>TOTAL</b>	78,251,971.00
		Interest Payments	7,566,644.00	Prior Years Surplus Appropriated	1,500,000.00
		<b>DEFERRED CHARGES</b>	649,831.00	<b>REVENUES TOTAL</b>	79,751,971.00
<b>PUBLIC SAFETY</b>		<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>CURRENT FINANCES DECEMBER 31,</b>	
Prosecutor's Office	10,106,476.00			<b>ASSETS</b>	
County Police	16,676,503.00	<b>EXPENDITURES TOTAL</b>	238,779,280.00	Cash Dec. 31,	29,871,869.77
Sheriff's Office	8,933,841.00			Taxes Receivable	
Civil Defense and Disaster Control		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Emergencies and Other Deferred Charges	15,440.85
Environmental Inspection and Control	42,702.00	<b>ISSUED AND UNISSUED</b>		State Aid Receivable	21,266,331.43
Weights and Measures	190,339.00	School		Other Receivable	2,192,257.36
Correctional and Penal		Self-liquidating	981,110,093	<b>TOTAL</b>	53,345,899.41
Other Public Safety		Other	160,845,833	<b>LIABILITIES RESERVES, AND SURPLUS</b>	
		<b>Total</b>	160,845,833	Cash Liabilities	40,774,902.35
<b>PUBLIC WORKS</b>		<b>ISSUED AND OUTSTANDING</b>		Reserves For Receivables	247,781.93
Roads and Bridges, Streets, Drainage	4,232,981.00	School		Surplus Dec. 31,	12,323,215.13
State Aid Motor Vehicle Fund		Self-liquidating		<b>TOTAL</b>	53,345,899.41
County Funds	770,559.00	Other	966,009,535.00		
Other Roads and Bridges		<b>Total</b>	966,009,535.00		
Public Buildings and Grounds		<b>Equalized Valuation Basis</b>			
Other Public Works	1,801,713.00	for Net Debt Computation			
<b>HEALTH AND WELFARE</b>		<b>CAPITAL OUTLAY TOTAL</b>	8,106,318.00		
County Health Department	403,562.00	Public Enterprises			
Mental Health Activities	17,683,737.00	Recreation—Culture			
Tubercular Patient Care		Public Works			
County Hospitals, Homes		Buildings and Grounds	8,106,318.00		
County Aid to Hospitals		Library and Education			
Health Clinics	3,933,000.00	Conservation			
Mosquito Extermination	531,075.00	All Other			
Health Services Except Environmental	9,417,785.00				
County Welfare Board	31,082,544.00				
Child Welfare	3,073,349.00				
Other Welfare Services					
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees					
Land Reclamation and Conservation	580,074.00				
Other Recreational Services	4,388,666.00				



COUNTY	CAMDEN
COUNTY SEAT	Camden City
Form of Government	Board of Chosen Freeholders 7 Members
Number of Constituent Municipalities	37
Population Census 1990	502,824
Population Census 1994	506,709
Land Area - Square Miles	222
Net Value on Which County Taxes are Apportioned	\$19,523,889,219
Tax Rate per \$100	\$0.000
Tax levy	\$0

#### Distribution of Ratables

Class		Line Items	Assessed Valuation	% of Valuation
#1	- Vacant Land	16,362	\$313,333,457	2.03%
#2	- Residential	146,135	\$11,250,706,801	73.05%
#3A & 3B	- Farm	1,229	\$27,930,353	0.18%
#4A	- Commercial	7,899	\$2,728,737,443	17.72%
#4B	- Industrial	766	\$536,389,111	3.48%
#4C	- Apartments	543	\$544,255,284	3.53%
Total		172,934	\$15,401,352,449	100.00%

#### Bond Ratings:

Moody's A1

Standard & Poors AAA





0500

Population 1980 **95,089**  
 Population 1990 **97,767**  
 S & P Rating  
 Moody Rating **AAA**  
 Land Area **263.37** Sq. Miles

Net Valuation Taxable **13,116,747,654**

Net Valuation on Which County Taxes  
 are apportioned: **13,038,751,981**

**CAPE MAY COUNTY - Class 6 -**  
**Form of Government:**  
**Board of Chosen Freeholders**  
**Number of Members on Governing Body - 5**

## PER CAPITA:

Gross Debt **3,530.54**  
 Net Debt **903.86**  
 Debt Service **119.35**  
 Total Tax Levy  
 County Functions: **839.99**

## PER CENT:

Gross Debt  
 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	1,418,594.75	County Superintendent of Schools	132,713.00	Financial Business Tax	
County Clerk	1,166,771.00	Vocational Schools	3,918,527.00	Franchise Tax	
Financial Administration	1,520,280.74	County College		Bank Corp. Tax	
Board of Taxation	198,367.00	County Extension Services	274,379.00	Other Miscellaneous Taxes	
Planning, Housing, Development	971,858.00	Libraries		State Aid Revenues	13,466,305.92
Human Resources	1,135,305.61	Other Educational Services	4,767,600.52	Federal Aid Revenues	
Elections	467,931.00	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	
General Administration	5,241,630.89	Pensions and F.I.C.A.	3,114,806.00	Institutional Revenues	35,420.74
<b>JUDICIARY</b>		Employee Fringe Benefits	9,102,623.00	Courts	144,851.55
Superior Court	1,686,943.76	Other Statutory Expenditures	4,000.00	County Clerk & Register	1,402,930.84
Surrogates Office	222,351.00	Ceta & Other Public Employment Programs		Surrogate	99,254.67
Probation Office	898,960.00	<b>COUNTY FUNCTIONS TOTAL</b>	70,505,981.98	Sheriff	198,190.65
County Clerk (Judicial Functions)		<b>CAPITAL IMPROVEMENTS *MEMO</b>	250,000.00	Other Miscellaneous Revenues	6,651,219.58
		<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
		Principal Payments	7,185,000.00	<b>TOTAL</b>	21,998,173.95
		Interest Payments	4,386,338.97	Prior Years Surplus Appropriated	6,800,000.00
				<b>REVENUES TOTAL</b>	28,798,173.95
		<b>DEFERRED CHARGES</b>	45,834.04		
		<b>RESERVE FOR UNCOLLECTED TAXES</b>			
		<b>EXPENDITURES TOTAL</b>	82,123,054.99	<b>CURRENT FINANCES DECEMBER 31,</b>	
<b>PUBLIC SAFETY</b>				<b>ASSETS</b>	
Prosecutor's Office	1,811,786.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Cash Dec. 31,	15,728,216.04
County Police	14,000.00	<b>ISSUED AND UNISSUED</b>		Taxes Receivable	247,274.55
Sheriff's Office	903,032.00	<b>SCHOOL</b>		Emergencies and Other Deferred Charges	
Civil Defense and Disaster Control	290,631.95	Self-liquidating	345,169,866	State Aid Receivable	1,021,752.23
Environmental Inspection and Control		Other	345,169,866	Other Receivable	16,997,242.82
Weights and Measures		<b>Total</b>		<b>TOTAL</b>	
Correctional and Penal	3,604,546.00			<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Other Public Safety	242,326.00			Cash Liabilities	5,956,450.44
				Reserves For Receivables	1,211,533.39
				Surplus Dec. 31,	9,829,258.72
				<b>TOTAL</b>	16,997,242.56
<b>PUBLIC WORKS</b>		<b>ISSUED AND OUTSTANDING</b>			
Roads and Bridges, Streets, Drainage	641,621.00	School			
State Aid Motor Vehicle Fund		Self-liquidating			
County Funds	3,324,180.00	Other			
Other Roads and Bridges	2,542,621.62	<b>Total</b>			
Public Buildings and Grounds	329,575.86				
Other Public Works					
<b>HEALTH AND WELFARE</b>		<b>Equalized Valuation Basis</b>			
County Health Department	210,155.00	for Net Debt Computation			
Mental Health Activities	1,590,891.27	<b>CAPITAL OUTLAY TOTAL</b>	7,557,707.38		
Tubercular Patient Care					
County Hospitals, Homes		Public Enterprises			
County Aid to Hospitals		Recreation—Culture	1,000.00		
Health Clinics	6,276,786.00	Public Works	713,936.74		
Mosquito Extermination	1,508,000.00	Buildings and Grounds	5,749,381.56		
Health Services Except Environmental	4,211,662.64	Library and Education	1,093,389.08		
County Welfare Board	3,677,998.69	Conservation			
Child Welfare	102,624.73	All Other			
Other Welfare Services	895,549.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	1,610,431.00				
Land Reclamation and Conservation	259,622.95				
Other Recreational Services	214,149.00				



COUNTY	CAPE MAY
COUNTY SEAT	Cape May Court House
Form of Government	Board of Chosen Freeholders 5 Members
Number of Constituent Municipalities	16
Population Census 1990	95,089
Population Census 1994	97,767
Land Area - Square Miles	263
Net Value on Which County Taxes are Apportioned	\$13,038,751,981
Tax Rate per \$100	\$0.000
Tax levy	\$0

#### Distribution of Ratables

Class	Line Items	Assessed Valuation	% of Valuation
#1 - Vacant Land	16,015	\$557,416,700	4.27%
#2 - Residential	67,837	\$10,453,701,100	80.16%
#3A & 3B - Farm	784	\$27,168,200	0.21%
#4A - Commercial	3,933	\$1,698,130,400	13.02%
#4B - Industrial	30	\$18,746,900	0.14%
#4C - Apartments	890	\$286,280,300	2.20%
Total	89,489	\$13,041,443,600	100.00%

#### Bond Ratings:

Moody's A1

Standard & Poors AAA





0600

Population 1980 138,053

Population 1990 138,839

S &amp; P Rating AAA

Moody Rating AAA

Land Area 501.73 Sq. Miles

Net Valuation Taxable 3,561,314,047

Net Valuation on Which County Taxes  
are apportioned: 4,205,027,215**CUMBERLAND COUNTY - CLASS 3 -**

Form of Government:

**Board of Chosen Freeholders**

Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt 490.20

Net Debt 332.27

Debt Service 47.22

Total Tax Levy 294.12

County Functions: 599.35

## PER CENT:

Gross Debt

Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	<b>40,835,048.42</b>
Governing Body and Public Boards	4,150,763.00	County Superintendent of Schools	142,683.00	Financial Business Tax	
County Clerk	435,000.00	Vocational Schools	1,228,038.00	Franchise Tax	
Financial Administration	1,050,149.50	County College	2,673,315.00	Bank Corp. Tax	
Board of Taxation	116,460.00	County Extension Services	364,052.00	Other Miscellaneous Taxes	
Planning, Housing, Development	595,673.86	Libraries	475,511.00	State Aid Revenues	26,296,516.20
Human Resources	872,626.50	Other Educational Services	352,377.00	Federal Aid Revenues	39,914.00
Elections	371,772.00	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	
General Administration	2,530,970.85	Pensions and F.I.C.A.	2,426,719.86	Institutional Revenues	6,916,992.90
<b>JUDICIARY</b>		Employee Fringe Benefits	4,600,000.00	Courts	142,078.40
Superior Court	3,453,466.89	Other Statutory Expenditures	174,441.23	County Clerk & Register	684,010.89
Surrogates Office	193,949.85	Ceta & Other Public Employment Programs		Surrogate	88,949.11
Probation Office		<b>COUNTY FUNCTIONS TOTAL</b>	<b>76,655,790.01</b>	Sheriff	125,305.64
County Clerk (Judicial Functions)		<b>CAPITAL IMPROVEMENTS *MEMO</b>		Other Miscellaneous Revenues	8,571,397.94
		<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
		Principal Payments	4,169,000.00	<b>TOTAL</b>	<b>83,720,213.50</b>
		Interest Payments	2,386,688.50	Prior Years Surplus Appropriated	4,394,112.93
		<b>DEFERRED CHARGES</b>	<b>1,166.65</b>	<b>REVENUES TOTAL</b>	<b>88,114,326.43</b>
		<b>RESERVE FOR UNCOLLECTED TAXES</b>			
		<b>EXPENDITURES TOTAL</b>	<b>83,212,645.17</b>	<b>CURRENT FINANCES DECEMBER 31,</b>	
<b>PUBLIC SAFETY</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		<b>ASSETS</b>	
Prosecutor's Office	1,723,240.54	ISSUED AND UNISSUED	GROSS DEBT	Cash Dec. 31,	9,711,181.91
County Police	18,837.00	School		Taxes Receivable	
Sheriff's Office	1,809,097.02	Self-liquidating		Emergencies and Other Deferred Charges	84.09
Civil Defense and Disaster Control	127,936.00	Other	68,058,940	State Aid Receivable	3,160,612.15
Environmental Inspection and Control	50,000.00	Total	68,058,940	Other Receivable	12,871,878.14
Weights and Measures	111,832.00			<b>TOTAL</b>	<b>12,871,878.14</b>
Correctional and Penal	6,184,731.39	<b>ISSUED AND OUTSTANDING</b>		<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Other Public Safety	7,000.00	School		Cash Liabilities	4,163,325.44
		Self-liquidating		Reserves For Receivables	3,037,097.15
		Other		Surplus Dec. 31,	5,671,455.55
		<b>Total</b>	<b>67,305,800.00</b>	<b>TOTAL</b>	<b>12,871,878.14</b>
<b>PUBLIC WORKS</b>		Equalized Valuation Basis			
Roads and Bridges, Streets, Drainage	569,218.84	for Net Debt Computation			
State Aid Motor Vehicle Fund	50,000.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>4,057,420.54</b>		
County Funds	2,407,918.00	Public Enterprises			
Other Roads and Bridges		Recreation—Culture			
Public Buildings and Grounds	2,672,241.99	Public Works	373,067.15		
Other Public Works	194,372.00	Buildings and Grounds	2,584,637.34		
<b>HEALTH AND WELFARE</b>		Library and Education	1,099,716.05		
County Health Department	213,940.00	Conservation			
Mental Health Activities	6,679,074.00	All Other			
Tubercular Patient Care					
County Hospitals, Homes					
County Aid to Hospitals	210,000.00				
Health Clinics					
Mosquito Extermination	383,403.00				
Health Services Except Environmental	10,593,057.57				
County Welfare Board	10,753,239.00				
Child Welfare					
Other Welfare Services	5,122,749.12				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees					
Land Reclamation and Conservation	124,390.00				
Other Recreational Services	441,545.00				



COUNTY	CUMBERLAND
COUNTY SEAT	Bridgeton City
Form of Government	Board of Chosen Freeholders 7 Members
Number of Constituent Municipalities	14
Population Census 1990	138,053
Population Census 1994	138,839
Land Area - Square Miles	502
Net Value on Which County Taxes are Apportioned	4,205,027,213
Tax Rate per \$100	1
Tax levy	40,835,048

#### Distribution of Ratables

Class		Line Items	Assessed Valuation	% of Valuation
#1	- Vacant Land	16,439	\$149,768,368	4.26%
#2	- Residential	36,492	\$2,405,923,431	68.49%
#3A & 3B	- Farm	4,632	\$144,774,183	4.12%
#4A	- Commercial	2,601	\$503,934,585	14.35%
#4B	- Industrial	267	\$210,829,944	6.00%
#4C	- Apartments	176	\$97,469,200	2.77%
Total		60,607	\$3,512,699,711	100.00%

#### Bond Ratings:

Moody's Aaa

Standard & Poors AAA



CUMBERLAND COUNTY





0700

Population 1980 **778,206**  
 Population 1990 **766,371**  
 S & P Rating **AAA**  
 Moody Rating **BAA1**  
 Land Area **127.44** Sq. Miles

Net Valuation Taxable **17,588,155,276**  
 Net Valuation on Which County Taxes  
 are apportioned: **38,135,568,760**

**ESSEX COUNTY - Class 1 -**  
**Form of Government:**  
**County Exec. Plan - (O.C.C.L. - 1972)**  
**Number of Members on Governing Body - 9**

## PER CAPITA:

Gross Debt **1,214.58**  
 Net Debt **596.61**  
 Debt Service **92.97**  
 Total Tax Levy **342.65**  
 County Functions: **674.29**

## PER CENT:

Gross Debt  
 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	<b>262,594,858.95</b>
Governing Body and Public Boards	96,606.00	County Superintendent of Schools	272,974.00	Financial Business Tax	
County Clerk	2,685,542.00	Vocational Schools	8,072,390.00	Franchise Tax	33,527,355.26
Financial Administration	2,682,715.00	County College	12,841,386.00	Bank Corp. Tax	
Board of Taxation	419,426.00	County Extension Services		Other Miscellaneous Taxes	
Planning, Housing, Development	445,295.00	Libraries	7,500.00	State Aid Revenues	119,139,662.93
Human Resources	10,600,089.60	Other Educational Services	435,750.00	Federal Aid Revenues	
Elections	2,995,163.00	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	
General Administration	26,031,576.00	Pensions and F.I.C.A.	25,571,501.00	Institutional Revenues	8,564,895.45
<b>JUDICIARY</b>		Employee Fringe Benefits	31,283,464.00	Courts	1,470,934.56
Superior Court	35,877,702.00	Other Statutory Expenditures	250,000.00	County Clerk & Register	3,611,025.81
Surrogates Office		Ceta & Other Public Employment Programs		Surrogate	543,398.50
Probation Office		<b>COUNTY FUNCTIONS TOTAL</b>	<b>443,245,228.50</b>	Sheriff	963,319.14
County Clerk (Judicial Functions)		<b>CAPITAL IMPROVEMENTS *MEMO</b>	<b>1,500,000.00</b>	Other Miscellaneous Revenues	40,065,809.43
		<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
		Principal Payments	38,404,270.34	<b>TOTAL</b>	<b>470,481,260.03</b>
		Interest Payments	32,848,878.26	Prior Years Surplus Appropriated	2,851,494.66
<b>PUBLIC SAFETY</b>		<b>DEFERRED CHARGES</b>	<b>2,256,749.34</b>	<b>REVENUES TOTAL</b>	<b>473,332,754.69</b>
Prosecutor's Office	22,667,134.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>CURRENT FINANCES DECEMBER 31,</b>	
County Police	3,599,505.00	<b>EXPENDITURES TOTAL</b>	<b>516,755,126.44</b>	<b>ASSETS</b>	
Sheriff's Office	20,851,879.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Cash Dec. 31,	8,379,063.61
Civil Defense and Disaster Control		<b>ISSUED AND UNISSUED</b>		Taxes Receivable	369,207.56
Environmental Inspection and Control		<b>GROSS DEBT</b>		Emergencies and Other Deferred Charges	54,828,090.71
Weights and Measures		School		State Aid Receivable	
Correctional and Penal		Self-liquidating		Other Receivable	437,471.23
Other Public Safety		Other	930,817,395	<b>TOTAL</b>	<b>64,013,823.09</b>
	<b>41,123,579.00</b>	Total	930,817,395	<b>LIABILITIES RESERVES, AND SURPLUS</b>	
<b>PUBLIC WORKS</b>		<b>ISSUED AND OUTSTANDING</b>		Cash Liabilities	63,207,144.32
Roads and Bridges, Streets, Drainage	5,387,037.45	School		Reserves For Receivables	806,678.77
State Aid Motor Vehicle Fund		Self-liquidating		Surplus Dec. 31,	
County Funds	2,567,959.00	Other	667,621,836.80	<b>TOTAL</b>	<b>64,013,823.09</b>
Other Roads and Bridges		Total	667,621,836.80		
Public Buildings and Grounds	13,966,451.00	<b>Equalized Valuation Basis</b>			
Other Public Works	1,774,316.00	for Net Debt Computation			
<b>HEALTH AND WELFARE</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>20,272,107.14</b>		
County Health Department	1,017,111.00	Public Enterprises			
Mental Health Activities	43,272,817.00	Recreation—Culture	1,269,574.66		
Tubercular Patient Care		Public Works	14,632,535.13		
County Hospitals, Homes	37,514,553.00	Buildings and Grounds	4,369,997.35		
County Aid to Hospitals		Library and Education			
Health Clinics		Conservation			
Mosquito Extermination		All Other			
Health Services Except Environmental	3,253,258.45				
County Welfare Board	70,217,871.00				
Child Welfare					
Other Welfare Services	2,486,000.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	11,509,463.00				
Land Reclamation and Conservation					
Other Recreational Services	1,467,214.00				

COUNTY	ESSEX
COUNTY SEAT	Newark City
Form of Government	*Board of Chosen Freeholders 9 Members
Number of Constituent Municipalities	22
Population Census 1990	778,206
Population Census 1994	766,371
Land Area - Square Miles	127
Net Value on Which County Taxes are Apportioned	38,135,568,760
Tax Rate per \$100	1
Tax levy	262,594,859

#### Distribution of Ratables

Class	Line Items	Assessed Valuation	% of Valuation
#1 - Vacant Land	10,399	\$238,365,300	1.37%
#2 - Residential	143,164	\$12,477,797,400	71.51%
#3A & 3B - Farm	45	\$2,674,100	0.02%
#4A - Commercial	11,443	\$2,835,576,900	16.25%
#4B - Industrial	2,276	\$1,226,767,200	7.03%
#4C - Apartments	2,644	\$667,521,300	3.83%
Total	169971	\$17,448,702,200	100.00%

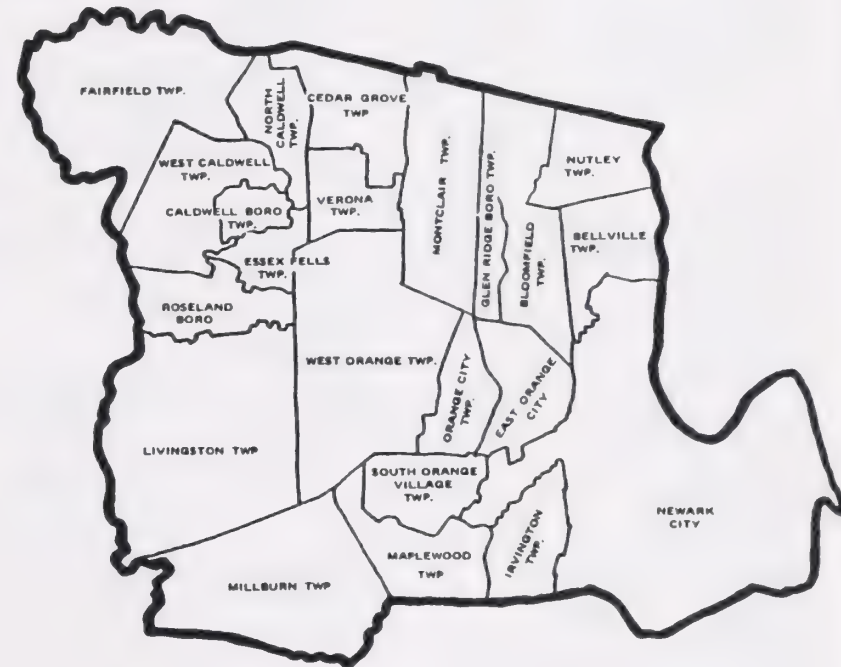
#### Bond Ratings:

Moody's Aaa

Standard & Poors AAA



ESSEX COUNTY





Population 1980 **230,092**  
 Population 1990 **241,621**  
 S & P Rating **AA-**  
 Moody Rating **A1**  
 Land Area **328.36** Sq. Miles

Net Valuation Taxable

**9,686,401,776**

Net Valuation on Which County Taxes

are apportioned:

**10,825,552,547**

# **GLOUCESTER COUNTY - Class 2 -**

Form of Government:

**Board of Chosen Freeholders**

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt

**419.64**

Net Debt

**353.09**

Debt Service

**37.24**

Total Tax Levy

**275.73**

County Functions:

**431.57**

PER CENT:

Gross Debt

Net Debt

## **EXPENDITURES**

### **GENERAL GOVERNMENT**

Governing Body and Public Boards  
 County Clerk  
 Financial Administration  
 Board of Taxation  
 Planning, Housing, Development  
 Human Resources  
 Elections  
 General Administration

**315,169.00**  
**618,561.00**  
**1,549,706.00**  
**157,027.00**  
**840,744.00**  
**1,852,435.00**  
**775,276.00**  
**7,975,249.69**

### **JUDICIARY**

Superior Court  
 Surrogates Office  
 Probation Office  
 County Clerk (Judicial Functions)

**6,701,857.00**  
**278,019.00**

### **PUBLIC SAFETY**

Prosecutor's Office  
 County Police  
 Sheriff's Office  
 Civil Defense and Disaster Control  
 Environmental Inspection and Control  
 Weights and Measures  
 Correctional and Penal  
 Other Public Safety

**3,020,739.00**  
**15,000.00**  
**2,818,186.00**  
**70,929.73**  
**27,025.00**  
**5,039,259.00**  
**89,258.00**

### **PUBLIC WORKS**

Roads and Bridges, Streets, Drainage  
 State Aid Motor Vehicle Fund  
 County Funds  
 Other Roads and Bridges  
 Public Buildings and Grounds  
 Other Public Works

**2,914,292.95**  
**1,179,112.00**  
**3,758,021.00**  
**870,131.00**

### **HEALTH AND WELFARE**

County Health Department  
 Mental Health Activities  
 Tubercular Patient Care  
 County Hospitals, Homes  
 County Aid to Hospitals  
 Health Clinics  
 Mosquito Extermination  
 Health Services Except Environmental  
 County Welfare Board  
 Child Welfare  
 Other Welfare Services

**314,200.00**  
**5,934,350.00**  
  
  
  
  
  
**8,930,202.00**  
**7,857,227.00**  
  
**354,758.00**

### **RECREATION AND CONSERVATION**

Parks, Playgrounds, Shade Trees  
 Land Reclamation and Conservation  
 Other Recreational Services

**377,339.00**  
**2,157,719.00**

## **EXPENDITURES (cont'd.)**

### **EDUCATION (excluding schools)**

County Superintendent of Schools  
 Vocational Schools  
 County College  
 County Extension Services  
 Libraries  
 Other Educational Services

**249,312.00**  
**3,262,035.00**  
**6,815,662.00**  
**588,483.00**  
**1,120.00**  
**3,548,227.00**

### **STATUTORY EXPENDITURES**

Pensions and F.I.C.A.  
 Employee Fringe Benefits  
 Other Statutory Expenditures

**4,711,000.00**  
**9,071,941.00**  
**200,000.00**

Ceta & Other Public Employment Programs

### **COUNTY FUNCTIONS**

TOTAL

**95,240,621.37**

### **CAPITAL IMPROVEMENTS**

\*MEMO

**550,000.00**

### **DEBT SERVICE**

Principal Payments  
 Interest Payments

**5,520,088.89**  
**3,478,559.95**

### **DEFERRED CHARGES**

**36,253.64**

### **RESERVE FOR UNCOLLECTED TAXES**

### **EXPENDITURES**

TOTAL

**104,275,523.85**

### **CAPITAL DEBT AUTHORIZED, DECEMBER 31,**

#### **ISSUED AND UNISSUED**

#### **GROSS DEBT**

#### **NET DEBT**

School  
 Self-liquidating  
 Other  
 Total

**101,394,677**  
**101,394,677**

**85,313,801**  
**85,313,801**

### **ISSUED AND OUTSTANDING**

School  
 Self-liquidating  
 Other

**94,156,027.82**  
**94,156,027.82**

Equalized Valuation Basis  
 for Net Debt Computation

Total

### **CAPITAL OUTLAY**

TOTAL

**17,655,885.97**

Public Enterprises  
 Recreation—Culture  
 Public Works  
 Buildings and Grounds  
 Library and Education  
 Conservation  
 All Other

**6,227,278.13**  
**3,906,180.13**  
**7,522,427.71**

## **REVENUES REALIZED**

### **Property Taxes**

**66,622,114.51**

### **Financial Business Tax**

### **Franchise Tax**

### **Bank Corp. Tax**

### **Other Miscellaneous Taxes**

### **State Aid Revenues**

### **Federal Aid Revenues**

### **State and Local Fiscal Assistance Act Utilized**

### **Institutional Revenues**

### **Courts**

### **County Clerk & Register**

### **Surrogate**

### **Sheriff**

### **Other Miscellaneous Revenues**

### **Other Revenues, Revenue Sharing, Tax Effort**

TOTAL

**99,182,500.27**

### **Prior Years Surplus Appropriated**

**10,500,000.00**

### **REVENUES**

TOTAL

**109,682,500.27**

### **CURRENT FINANCES DECEMBER 31,**

#### **ASSETS**

### **Cash Dec. 31,**

**22,019,002.26**

### **Taxes Receivable**

### **Emergencies and Other Deferred Charges**

### **State Aid Receivable**

### **Other Receivable**

TOTAL

**105,984.33**  
**22,124,986.59**

### **LIABILITIES RESERVES, AND SURPLUS**

### **Cash Liabilities**

**7,138,714.92**

### **Reserves For Receivables**

**105,984.33**

### **Surplus Dec. 31,**

**14,880,287.34**

TOTAL

**22,124,986.59**

COUNTY	GLOUCESTER
COUNTY SEAT	Woodbury City
Form of Government	Board of Chosen Freeholders 7 Members
Number of Constituent Municipalities	24
Population Census 1990	230,082
Population Census 1994	241,621
Land Area - Square Miles	328
Net Value on Which County Taxes are Apportioned	10,825,552,547
Tax Rate per \$100	1
Tax levy	66,622,115

#### Distribution of Ratables

Class		Line Items	Assessed Valuation	% of Valuation
#1	- Vacant Land	14,312	\$320,342,500	3.34%
#2	- Residential	69,540	\$6,343,316,000	66.10%
#3A & 3B	- Farm	4,986	\$180,198,345	1.88%
#4A	- Commercial	3,595	\$1,512,980,140	15.77%
#4B	- Industrial	191	\$1,035,906,765	10.79%
#4C	- Apartments	197	\$204,176,100	2.13%
Total		92,821	\$9,596,919,850	100.00%

#### Bond Ratings:

Moody's A1

Standard & Poors AAA



#### GLOUCESTER COUNTY





0930

Population 1980 **553,099**  
 Population 1990 **550,803**  
 S & P Rating **AA**  
 Moody Rating **AAA**  
 Land Area **46.42** Sq. Miles

Net Valuation Taxable **19,745,749,037**

Net Valuation on Which County Taxes  
 are apportioned: **22,468,540,050**

**HUDSON COUNTY - Class 1 -**  
**Form of Government:**  
**County Exec. Plan - (O.C.C.L. - 1972)**  
**Number of Members on Governing Body - 9**

**PER CAPITA:**

Gross Debt **467.29**  
 Net Debt **235.15**  
 Debt Service **15.38**  
 Total Tax Levy **262.00**  
 County Functions: **568.65**

**PER CENT:**

Gross Debt  
 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	1,202,317.00	County Superintendent of Schools	136,479.00		144,311,445.00
County Clerk	1,352,586.00	Vocational Schools	12,716,535.00	Financial Business Tax	
Financial Administration	2,101,170.00	County College	6,634,820.00	Franchise Tax	
Board of Taxation		County Extension Services		Bank Corp. Tax	
Planning, Housing, Development	159,398.00	Libraries		Other Miscellaneous Taxes	297,242.00
Human Resources	6,575,798.90	Other Educational Services	642,106.00	State Aid Revenues	66,314,399.19
Elections	2,786,295.00	<b>STATUTORY EXPENDITURES</b>		Federal Aid Revenues	
General Administration	14,637,155.68	Pensions and F.I.C.A.	14,958,563.00	State and Local Fiscal Assistance Act Utilized	
<b>JUDICIARY</b>		Employee Fringe Benefits	20,500,000.00	Institutional Revenues	8,707,449.85
Superior Court	8,071,367.00	Other Statutory Expenditures	56,000.00	Courts	1,828,059.53
Surrogates Office	721,359.00	Ceta & Other Public Employment Programs		County Clerk & Register	2,104,564.54
Probation Office	6,671,227.00	<b>COUNTY FUNCTIONS TOTAL</b>	304,480,718.15	Surrogate	235,249.87
County Clerk (Judicial Functions)	1,719,312.00	<b>CAPITAL IMPROVEMENTS *MEMO</b>	950,000.00	Sheriff	1,131,011.53
<b>PUBLIC SAFETY</b>		<b>DEBT SERVICE</b>		Other Miscellaneous Revenues	78,135,552.66
Prosecutor's Office	11,521,000.00	Principal Payments	3,805,000.00	Other Revenues, Revenue Sharing, Tax Effort	
County Police	6,125,294.90	Interest Payments	4,664,889.75	<b>TOTAL</b>	303,064,974.17
Sheriff's Office	7,157,227.00	<b>DEFERRED CHARGES</b>	262,087.88	Prior Years Surplus Appropriated	17,197,000.00
Civil Defense and Disaster Control	145,494.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>REVENUES TOTAL</b>	320,261,974.17
Environmental Inspection and Control		<b>EXPENDITURES TOTAL</b>	313,212,695.78	<b>CURRENT FINANCES DECEMBER 31,</b>	
Weights and Measures	98,691.00			<b>ASSETS</b>	
Correctional and Penal	34,024,881.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Cash Dec. 31,	78,048,340.26
Other Public Safety	6,000.00	<b>ISSUED AND UNISSUED</b>		Taxes Receivable	
		School	10,942,201	Emergencies and Other Deferred Charges	90,000.00
		Self-liquidating	99,885,000	State Aid Receivable	
		Other	146,559,493	Other Receivable	7,091,156.19
		<b>Total</b>	257,386,694	<b>TOTAL</b>	85,219,496.45
<b>PUBLIC WORKS</b>		<b>ISSUED AND OUTSTANDING</b>		<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Roads and Bridges, Streets, Drainage	599,950.07	School	3,102,201.00	Cash Liabilities	72,026,093.22
State Aid Motor Vehicle Fund	670,205.00	Self-liquidating		Reserves For Receivables	7,091,156.19
County Funds	1,298,676.00	Other	101,383,567.05	Surplus Dec. 31,	6,102,247.04
Other Roads and Bridges		<b>Total</b>	104,485,768.05	<b>TOTAL</b>	85,219,496.45
Public Buildings and Grounds	16,742,278.00	<b>Equalized Valuation Basis</b>			
Other Public Works	644,362.00	<b>for Net Debt Computation</b>			
<b>HEALTH AND WELFARE</b>		<b>CAPITAL OUTLAY TOTAL</b>	5,434,945.76		
County Health Department	788,082.00	Public Enterprises	525,000.00		
Mental Health Activities	29,480,013.00	Recreation—Culture	6,803.07		
Tubercular Patient Care		Public Works	123,285.98		
County Hospitals, Homes	35,675,130.00	Buildings and Grounds	3,587,789.37		
County Aid to Hospitals		Library and Education	1,192,067.34		
Health Clinics	188,305.00	Conservation			
Mosquito Extermination		All Other			
Health Services Except Environmental	7,198,002.25				
County Welfare Board	44,000,217.35				
Child Welfare	2,991,081.00				
Other Welfare Services	46,303.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	3,154,873.00				
Land Reclamation and Conservation	272,574.00				
Other Recreational Services	9,600.00				

COUNTY	HUDSON
COUNTY SEAT	Jersey City
Form of Government	*Board of Chosen Freeholders 9 Members
Number of Constituent Municipalities	12
Population Census 1990	553,099
Population Census 1994	550,803
Land Area - Square Miles	46
Net Value on Which County Taxes are Apportioned	22,468,540,050
Tax Rate per \$100	1
Tax levy	144,311,445

#### Distribution of Ratables

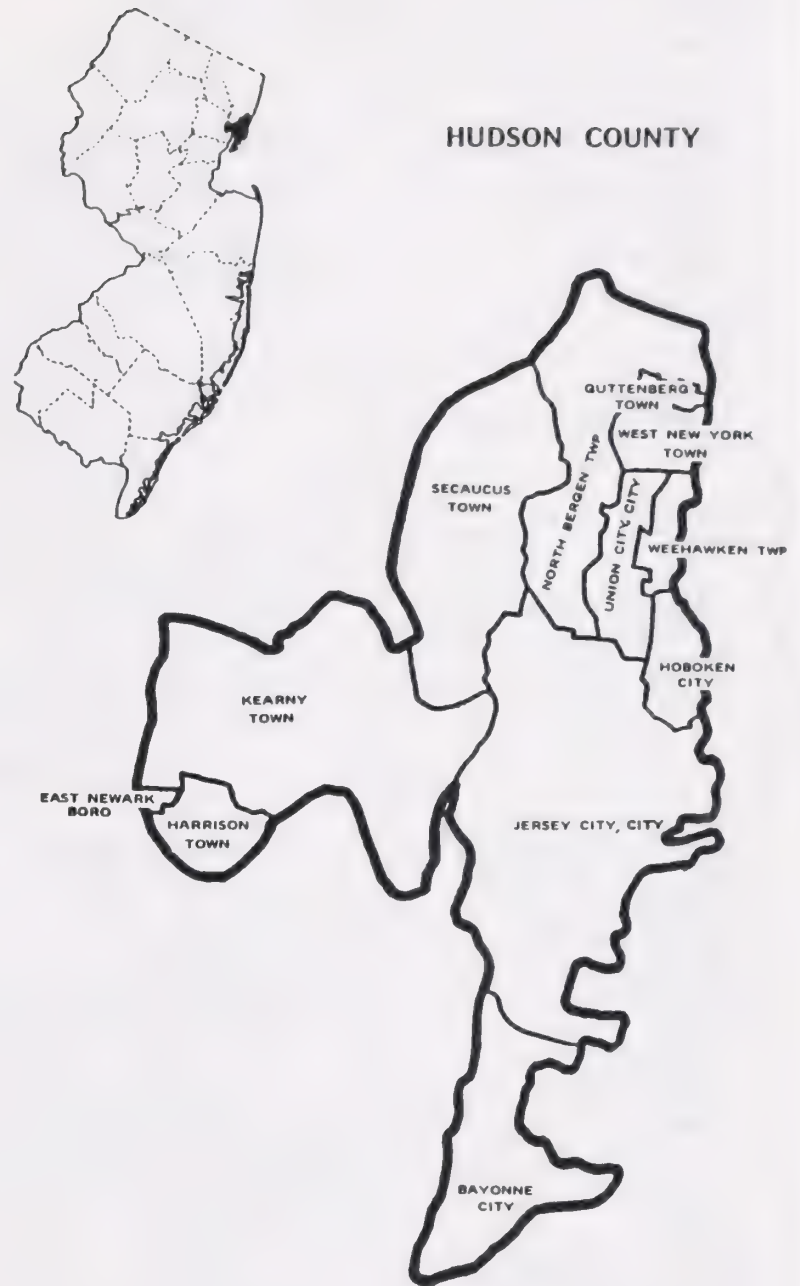
Class	Line Items	Assessed Valuation	% of Valuation
#1 - Vacant Land	7,536	\$986,722,693	5.04%
#2 - Residential	83,267	\$9,522,277,662	48.61%
#3A & 3B - Farm	0	\$0	0.00%
#4A - Commercial	10,223	\$4,274,653,596	21.82%
#4B - Industrial	2,414	\$3,224,752,525	16.46%
#4C - Apartments	4,259	\$1,580,879,850	8.07%
Total	107,699	\$19,589,286,326	100.00%

#### Bond Ratings:

Moody's Baa

Standard & Poors A+

\*County Executive Plan - Optional County Charter Law, 1972





1000  
 Population 1980 107,776  
 Population 1990 115,298  
 S & P Rating  
 Moody Rating AA  
 Land Area 429.60 Sq. Miles

Net Valuation Taxable 9,416,534,539

Net Valuation on Which County Taxes  
 are apportioned: 9,683,595,678

**HUNTERDON COUNTY - Class 3 -**  
**Form of Government:**  
**Board of Chosen Freeholders**  
**Number of Members on Governing Body - 3**

**PER CAPITA:**  
 Gross Debt 920.69  
 Net Debt 920.20  
 Debt Service 31.70  
 Total Tax Levy 268.09  
 County Functions: 379.92

**PER CENT:**  
 Gross Debt  
 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	1,296,830.00	County Superintendent of Schools	147,706.00	Financial Business Tax	30,910,654.00
County Clerk	321,330.00	Vocational Schools	445,000.00	Franchise Tax	
Financial Administration	389,278.00	County College	2,945,000.00	Bank Corp. Tax	
Board of Taxation	174,553.00	County Extension Services	222,759.00	Other Miscellaneous Taxes	
Planning, Housing, Development	424,045.00	Libraries		State Aid Revenues	5,749,209.91
Human Resources	1,377,496.49	Other Educational Services	324,907.00	Federal Aid Revenues	
Elections	298,138.00	STATUTORY EXPENDITURES		State and Local Fiscal Assistance Act Utilized	
General Administration	4,509,226.96	Pensions and F.I.C.A.	2,073,894.00	Institutional Revenues	38,745.69
<b>JUDICIARY</b>		Employee Fringe Benefits	2,955,000.00	Courts	65,078.99
Superior Court	790,802.00	Other Statutory Expenditures		County Clerk & Register	604,177.01
Surrogates Office	156,274.00	Ceta & Other Public Employment Programs		Surrogate	67,368.37
Probation Office	845,975.00	COUNTY FUNCTIONS TOTAL	40,149,116.45	Sheriff	151,946.30
County Clerk (Judicial Functions)		CAPITAL IMPROVEMENTS *MEMO	1,600,000.00	Other Miscellaneous Revenues	3,506,306.07
<b>PUBLIC SAFETY</b>		DEBT SERVICE		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	1,732,143.00	Principal Payments	2,222,661.60	TOTAL	41,093,486.32
County Police	1,409,421.00	Interest Payments	1,432,229.88	Prior Years Surplus Appropriated	4,956,588.00
Sheriff's Office	908,717.00	DEFERRED CHARGES		REVENUES TOTAL	46,050,074.32
Civil Defense and Disaster Control	14,025.00	RESERVE FOR UNCOLLECTED TAXES		<b>CURRENT FINANCES DECEMBER 31,</b>	
Environmental Inspection and Control	7,715.00	EXPENDITURES TOTAL	43,804,007.93	<b>ASSETS</b>	
Weights and Measures	39,570.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Cash Dec. 31,	10,645,010.28
Correctional and Penal	1,858,443.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Taxes Receivable	445,171.36
Other Public Safety	60,431.00	School		Emergencies and Other Deferred Charges	
		Self-liquidating		State Aid Receivable	
		Other	106,153,375	Other Receivable	415,110.83
		Total	106,153,375	TOTAL	11,505,292.45
<b>PUBLIC WORKS</b>		ISSUED AND OUTSTANDING		<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Roads and Bridges, Streets, Drainage	827,103.00	School		Cash Liabilities	3,854,103.06
State Aid Motor Vehicle Fund		Self-liquidating		Reserves For Receivables	860,282.17
County Funds	4,381,020.00	Other		Surplus Dec. 31,	6,790,907.22
Other Roads and Bridges		Total	32,068,459.78	TOTAL	11,505,292.45
Public Buildings and Grounds	1,169,553.00	Equalized Valuation Basis			
Other Public Works	240,000.00	for Net Debt Computation			
<b>HEALTH AND WELFARE</b>		CAPITAL OUTLAY TOTAL	12,469,310.78		
County Health Department	103,750.00	Public Enterprises			
Mental Health Activities	3,450,985.00	Recreation—Culture	540,259.87		
Tubercular Patient Care		Public Works	6,065,514.25		
County Hospitals, Homes		Buildings and Grounds	5,912,641.61		
County Aid to Hospitals		Library and Education	50,895.05		
Health Clinics	29,397.00	Conservation			
Mosquito Extermination		All Other			
Health Services Except Environmental	1,925,828.00				
County Welfare Board	1,419,891.00				
Child Welfare					
Other Welfare Services	87,909.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	6,000.00				
Land Reclamation and Conservation	130,384.00				
Other Recreational Services	647,617.00				

COUNTY	HUNTERDON
COUNTY SEAT	Flemington Borough
Form of Government	Board of Chosen Freeholders 3 Members
Number of Constituent Municipalities	26
Population Census 1990	107,776
Population Census 1994	115,298
Land Area - Square Miles	430
Net Value on Which County Taxes are Apportioned	9,688,595,679
Tax Rate per \$100	0
Tax levy	30,910,654

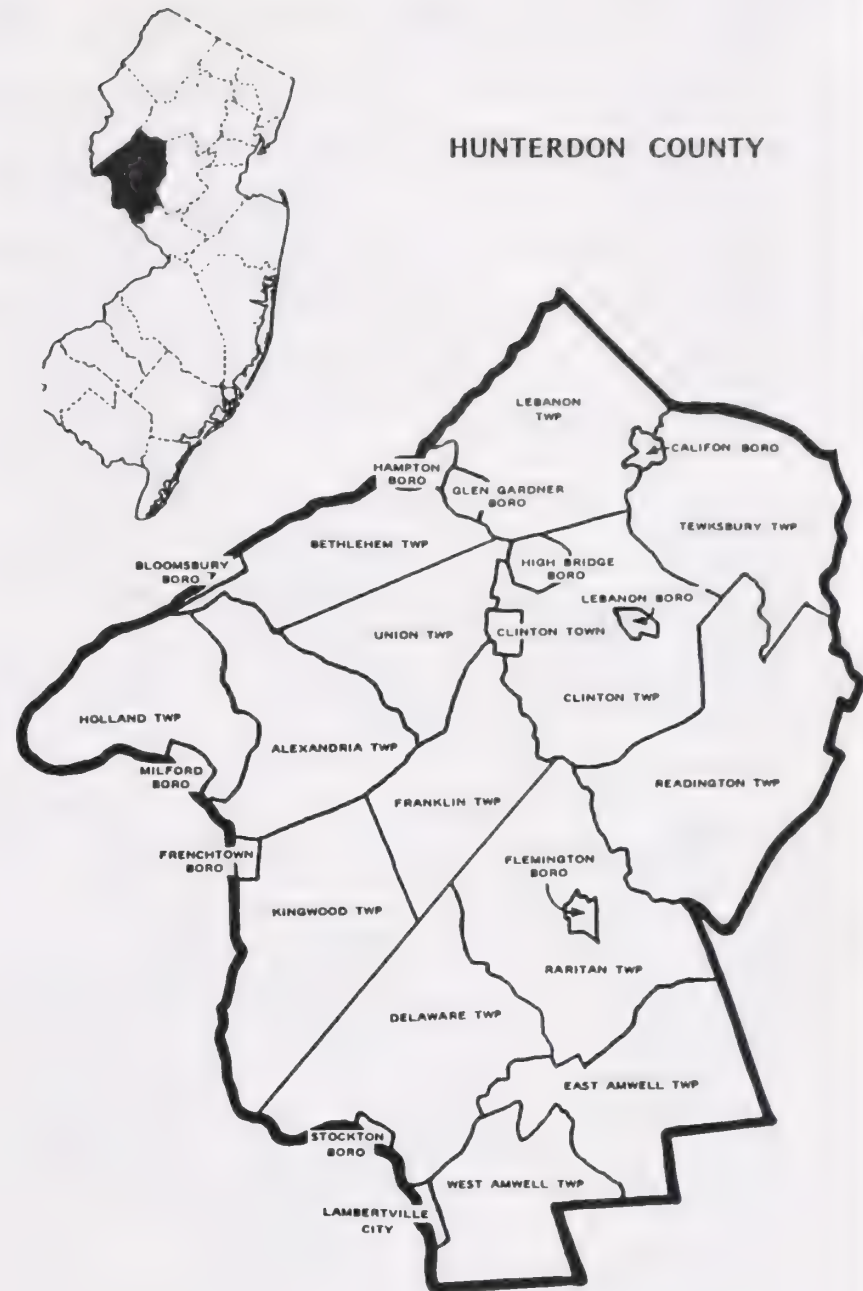
#### Distribution of Ratables

Class		Line Items	Assessed Valuation	% of Valuation
#1	- Vacant Land	5,081	\$382,870,642	4.09%
#2	- Residential	33,503	\$6,452,430,770	68.87%
#3A & 3B	- Farm	8,344	\$772,947,818	8.25%
#4A	- Commercial	1,921	\$1,293,733,723	13.81%
#4B	- Industrial	161	\$399,183,365	4.26%
#4C	- Apartments	116	\$68,062,200	0.73%
Total		49,126	\$9,369,228,518	100.00%

#### Bond Ratings:

Moody's Aa2

Standard & Poors AAA





1100

Population 1980 325,824  
 Population 1990 329,213  
 S & P Rating AA  
 Moody Rating AA2  
 Land Area 226.00 Sq. Miles

Net Valuation Taxable 13,245,561,962

Net Valuation on Which County Taxes  
 are apportioned: 18,818,891,600

**MERCER COUNTY - Class 2 -**  
**Form of Government:**  
**County Exec. Plan - (O.C.C.L. - 1972)**  
**Number of Members on Governing Body - 7**

## PER CAPITA:

Gross Debt 821.15  
 Net Debt 331.78  
 Debt Service 39.78  
 Total Tax Levy 311.09  
 County Functions: 544.95

## PER CENT:

Gross Debt  
 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	959,814.00	County Superintendent of Schools	115,136.00	102,413,568.00	
County Clerk		Vocational Schools	4,618,797.00		
Financial Administration	1,039,217.00	County College	10,167,126.00	204,688.00	
Board of Taxation	184,297.00	County Extension Services			
Planning, Housing, Development	916,194.00	Libraries			
Human Resources	4,014,004.00	Other Educational Services	3,364,189.00		
Elections	1,526,407.00	<b>STATUTORY EXPENDITURES</b>		35,006,005.00	
General Administration	11,681,352.00	Pensions and F.I.C.A.	6,812,018.00		
<b>JUDICIARY</b>		Employee Fringe Benefits	10,337,372.00		
Superior Court	7,587,492.00	Other Statutory Expenditures			
Surrogates Office	315,020.00	Ceta & Other Public Employment Programs			
Probation Office	3,476,997.00	<b>COUNTY FUNCTIONS TOTAL</b>		154,359.00	
County Clerk (Judicial Functions)		CAPITAL IMPROVEMENTS *MEMO	682,600.00		
<b>PUBLIC SAFETY</b>		DEBT SERVICE			
Prosecutor's Office	5,058,343.00	Principal Payments	8,589,779.00		
County Police	3,267,541.00	Interest Payments	4,176,152.00		
Sheriff's Office	4,707,360.00	<b>DEFERRED CHARGES</b>			
Civil Defense and Disaster Control	79,242.00	RESERVE FOR UNCOLLECTED TAXES	647,319.53		
Environmental Inspection and Control		<b>EXPENDITURES TOTAL</b>			
Weights and Measures		179,404,028.53			
Correctional and Penal	13,887,932.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>			
Other Public Safety	269,190.00	ISSUED AND UNISSUED			
<b>PUBLIC WORKS</b>		School			
Roads and Bridges, Streets, Drainage	653,296.00	Self-liquidating			
State Aid Motor Vehicle Fund		Other	270,334,294		
County Funds		Total	270,334,294		
Other Roads and Bridges		<b>NET DEBT</b>			
Public Buildings and Grounds	5,315,947.00	109,225,576			
Other Public Works	6,089,279.00	109,225,576			
<b>HEALTH AND WELFARE</b>		<b>ISSUED AND OUTSTANDING</b>			
County Health Department	250,721.00	School			
Mental Health Activities	22,917,764.00	Self-liquidating			
Tubercular Patient Care		Other			
County Hospitals, Homes		Total	245,254,554.00		
County Aid to Hospitals		245,254,554.00			
Health Clinics		<b>Equalized Valuation Basis</b>			
Mosquito Extermination		for Net Debt Computation			
Health Services Except Environmental	11,517,195.00	<b>CAPITAL OUTLAY TOTAL</b>			
County Welfare Board	17,038,223.00	12,360,930.00			
Child Welfare	336,566.00				
Other Welfare Services	1,153,233.00				
<b>RECREATION AND CONSERVATION</b>		<b>Public Enterprises</b>			
Parks, Playgrounds, Shade Trees	6,264,694.00	Recreation—Culture	59,705.00		
Land Reclamation and Conservation		Public Works	6,306,699.00		
Other Recreational Services	68,820.00	Buildings and Grounds	5,590,328.00		
		Library and Education	404,198.00		
		Conservation			
		All Other			

COUNTY	MERCER
COUNTY SEAT	Trenton City
Form of Government	*Board of Chosen Freeholders 7 Members
Number of Constituent Municipalities	13
Population Census 1990	325,824
Population Census 1994	329,213
Land Area - Square Miles	226
Net Value on Which County Taxes are Apportioned	18,818,891,600
Tax Rate per \$100	1
Tax levy	102,413,568

#### Distribution of Ratables

Class		Line Items	Assessed Valuation	% of Valuation
#1	- Vacant Land	8,363	\$318,066,780	2.43%
#2	- Residential	92,812	\$8,981,882,930	68.58%
#3A & 3B	- Farm	2,268	\$142,276,843	1.09%
#4A	- Commercial	5,635	\$2,740,324,787	20.92%
#4B	- Industrial	345	\$548,460,230	4.19%
#4C	- Apartments	355	\$365,744,010	2.79%
Total		109,778	\$13,096,755,580	100.00%

#### Bond Ratings:

Moody's Aa2

Standard & Poors AA-

\*County Executive Plan - Optional County Charter Law, 1972



MERCER COUNTY





1200

Population 1980 **671,780**  
 Population 1990 **692,365**  
 S & P Rating **AA+**  
 Moody Rating **AAA**  
 Land Area **311.00** Sq. Miles

Net Valuation Taxable **34,872,636,510**

Net Valuation on Which County Taxes  
 are apportioned: **43,215,367,798**

**MIDDLESEX COUNTY - Class 2 -**

Form of Government:

**Board of Chosen Freeholders**

Number of Members on Governing Body - 7

**PER CAPITA:**

Gross Debt **421.50**  
 Net Debt **375.57**  
 Debt Service **42.74**  
 Total Tax Levy **265.32**  
 County Functions: **426.59**

**PER CENT:**

Gross Debt  
 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	1,771,118.00	County Superintendent of Schools	223,125.00		183,700,000.00
County Clerk	1,060,145.00	Vocational Schools		Financial Business Tax	
Financial Administration	1,130,743.00	County College	12,810,422.00	Franchise Tax	
Board of Taxation	211,400.00	County Extension Services	224,030.00	Bank Corp. Tax	
Planning, Housing, Development	966,463.00	Libraries		Other Miscellaneous Taxes	1,094,529.00
Human Resources	4,165,259.00	Other Educational Services	28,008,716.00	State Aid Revenues	41,234,502.00
Elections	2,133,465.00	<b>STATUTORY EXPENDITURES</b>		Federal Aid Revenues	13,440,536.00
General Administration	11,707,391.00	Pensions and F.I.C.A.	14,480,953.00	State and Local Fiscal Assistance Act Utilized	
<b>JUDICIARY</b>		Employee Fringe Benefits	21,135,000.00	Institutional Revenues	26,784,393.00
Superior Court	15,076,770.00	Other Statutory Expenditures		Courts	2,189,355.00
Surrogates Office	409,082.00	Ceta & Other Public Employment Programs		County Clerk & Register	4,444,044.00
Probation Office		<b>COUNTY FUNCTIONS</b>	265,751,004.00	Surrogate	366,569.00
County Clerk (Judicial Functions)	2,950,864.00	<b>CAPITAL IMPROVEMENTS</b>	1,092,100.00	Sheriff	788,546.00
		<b>DEBT SERVICE</b>		Other Miscellaneous Revenues	17,064,126.00
		Principal Payments	20,446,000.00	Other Revenues, Revenue Sharing, Tax Effort	
		Interest Payments	9,144,879.00	<b>TOTAL</b>	291,106,600.00
		<b>DEFERRED CHARGES</b>	10,823.00	Prior Years Surplus Appropriated	10,391,000.00
		<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>REVENUES</b>	<b>TOTAL</b>
		<b>EXPENDITURES</b>	<b>TOTAL</b>		301,497,600.00
			295,352,706.00		
<b>PUBLIC SAFETY</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		<b>CURRENT FINANCES DECEMBER 31,</b>	
Prosecutor's Office	10,440,252.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	<b>ASSETS</b>	
County Police	269,545.00	School		Cash Dec. 31,	22,216,493.00
Sheriff's Office	8,930,880.00	Self-liquidating		Taxes Receivable	802,362.00
Civil Defense and Disaster Control	152,060.00	Other	291,832,257	Emergencies and Other Deferred Charges	
Environmental Inspection and Control	376,708.00	<b>Total</b>	291,832,257	State Aid Receivable	
Weights and Measures	379,500.00			Other Receivable	10,468,086.00
Correctional and Penal	22,377,161.00			<b>TOTAL</b>	33,486,941.00
Other Public Safety				<b>LIABILITIES RESERVES, AND SURPLUS</b>	
		<b>ISSUED AND OUTSTANDING</b>		Cash Liabilities	20,278,900.00
		School		Reserves For Receivables	1,351,049.00
		Self-liquidating		Surplus Dec. 31,	11,856,992.00
		Other	202,891,000.00	<b>TOTAL</b>	33,486,941.00
		<b>Total</b>	202,891,000.00		
<b>PUBLIC WORKS</b>		Equalized Valuation Basis for Net Debt Computation			
Roads and Bridges, Streets, Drainage	4,353,718.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>		
State Aid Motor Vehicle Fund			29,487,469.00		
County Funds	50,000.00				
Other Roads and Bridges	5,017,775.00				
Public Buildings and Grounds	2,632,139.00				
Other Public Works					
<b>HEALTH AND WELFARE</b>					
County Health Department	578,875.00				
Mental Health Activities	26,302,971.00				
Tubercular Patient Care					
County Hospitals, Homes	29,594,354.00				
County Aid to Hospitals					
Health Clinics	270,600.00				
Mosquito Extermination	1,102,725.00				
Health Services Except Environmental	8,535,950.00				
County Welfare Board	12,059,621.00				
Child Welfare	1,612,101.00				
Other Welfare Services	38,300.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	8,677,360.00				
Land Reclamation and Conservation	3,533,464.00				
Other Recreational Services					

COUNTY	MIDDLESEX
COUNTY SEAT	New Brunswick City
Form of Government	Board of Chosen Freeholders 7 Members
Number of Constituent Municipalities	25
Population Census 1990	671,780
Population Census 1994	692,365
Land Area - Square Miles	311
Net Value on Which County Taxes are Apportioned	43,215,367,798
Tax Rate per \$100	0
Tax levy	183,700,000

#### Distribution of Ratables

Class	Line Items	Assessed Valuation	% of Valuation	
#1	- Vacant Land	17,211	\$1,099,886,070	3.19%
#2	- Residential	180,778	\$20,847,710,805	60.41%
#3A & 3B	- Farm	1,849	\$123,303,300	0.36%
#4A	- Commercial	7,939	\$4,930,090,800	14.29%
#4B	- Industrial	2,140	\$5,786,399,710	16.77%
#4C	- Apartments	706	\$1,722,766,896	4.99%
Total		210,623	\$34,510,157,581	100.00%

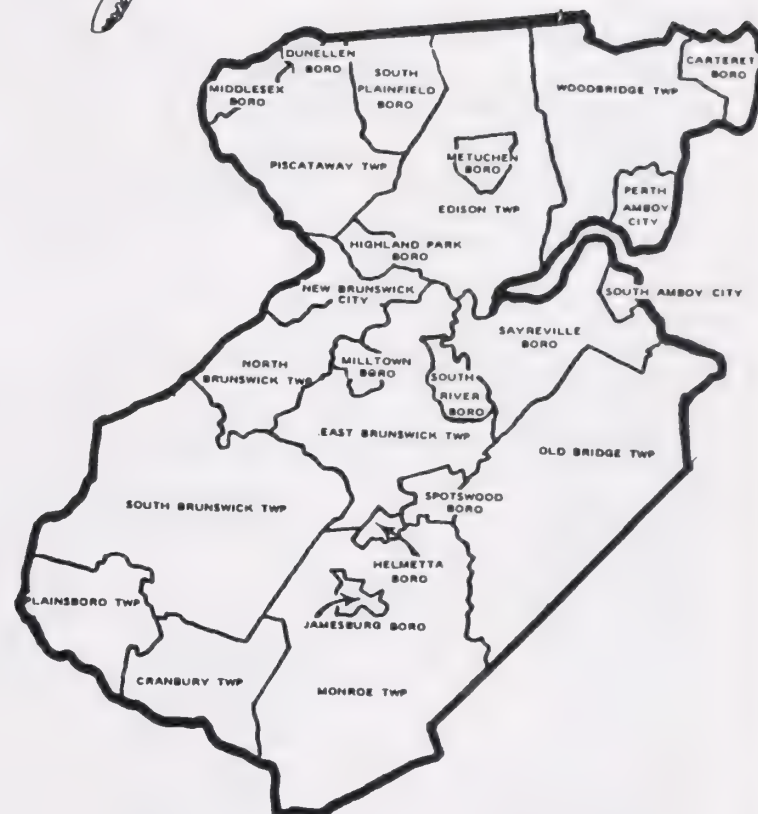
#### Bond Ratings:

Moody's Aaa

Standard & Poors AA+



MIDDLESEX COUNTY





Population 1980	553,124
Population 1990	578,415
S & P Rating	AA+
Moody Rating	AAA
Land Area	471.57 S

Net Valuation Taxable	38,145,315,117
Net Valuation on Which County Taxes are apportioned:	39,409,902,564

**Form of Government:**

### Board of Chosen Freeholders

Number of Members on Governing Body - 5

Gross Debt	493.34
Net Debt	349.52
Debt Service	49.97
Total Tax Levy	307.45
County Functions:	514.74

PER CENT:  
Gross Debt  
Net Debt

30

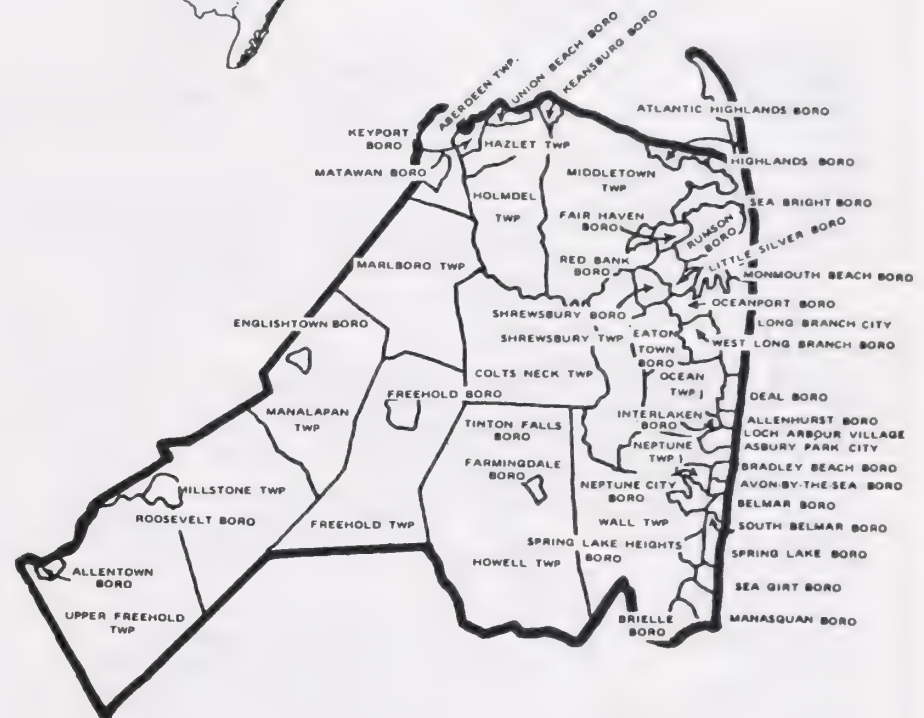
### Distribution of Ratables

**Bond Ratings:**

Standard &amp; Poors AA+



MONMOUTH COUNTY





Sq. Miles

**MORRIS COUNTY - Class 2 -**  
Form of Government:  
**Board of Chosen Freeholders**  
Number of Members on Governing Body - 7

PER CENT:  
Gross Debt  
Net Debt

32

COUNTY	MORRIS
COUNTY SEAT	Morristown Town
Form of Government	Board of Chosen Freeholders 7 Members
Number of Constituent Municipalities	39
Population Census 1990	421,353
Population Census 1994	438,812
Land Area - Square Miles	470
Net Value on Which County Taxes are Apportioned	39,431,082,412
Tax Rate per \$100	0
Tax levy	120,837,226

#### Distribution of Ratables

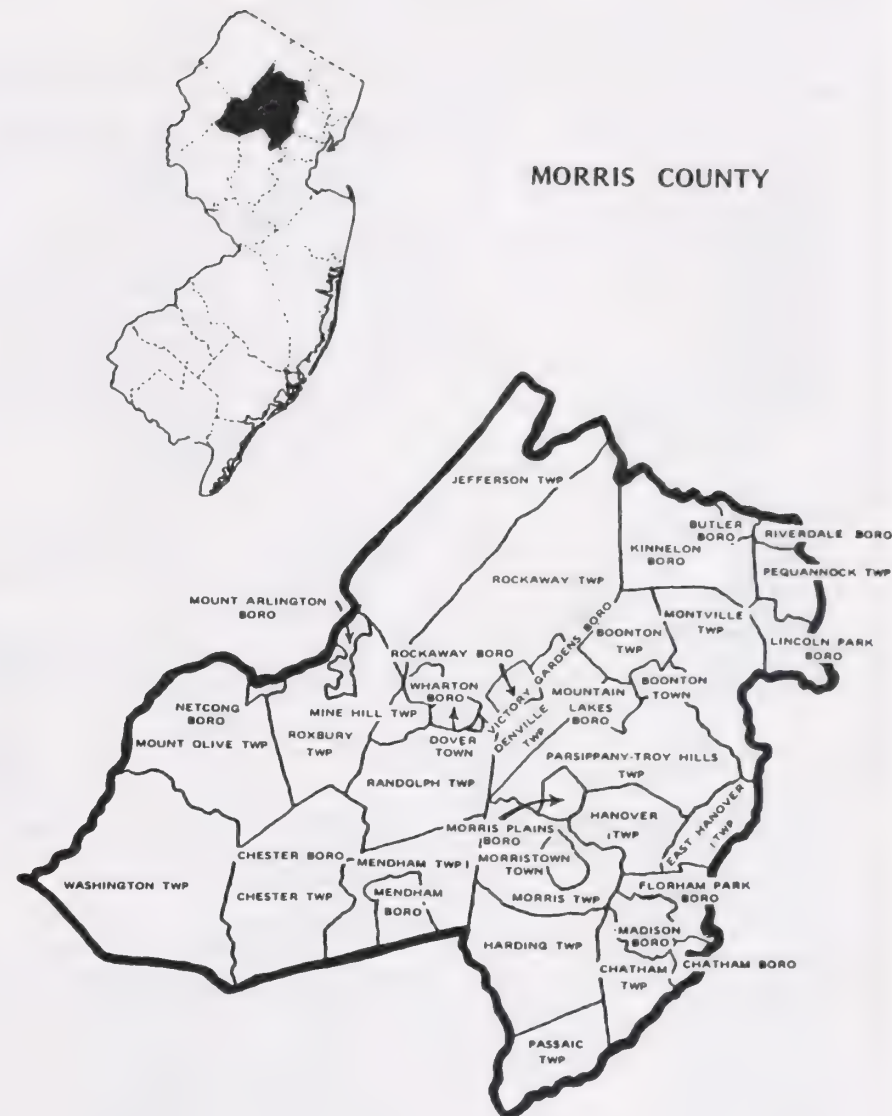
Class	Line Items	Assessed Valuation	% of Valuation
#1	- Vacant Land	14,083	\$946,630,390
#2	- Residential	128,405	\$19,173,183,607
#3A & 3B	- Farm	1,957	\$191,647,474
#4A	- Commercial	6,232	\$4,637,090,608
#4B	- Industrial	900	\$1,754,785,287
#4C	- Apartments	337	\$623,104,550
Total	151,914	\$27,326,441,916	100.00%

#### Bond Ratings:

Moody's Aaa

Standard & Poors AAA

\*County Executive Plan - Optional County Charter Law, 1972





1500

Population 1980 433,203

Population 1990 457,332

S &amp; P Rating

Moody Rating AA

Land Area 637.09

Sq. Miles

Net Valuation Taxable

30,170,061,996

Net Valuation on Which County Taxes

are apportioned:

31,121,835,427

## OCEAN COUNTY - Class 5 -

Form of Government:

Board of Chosen Freeholders

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt

696.39

Net Debt

692.01

Debt Service

65.74

Total Tax Levy

304.40

County Functions:

438.00

## PER CENT:

Gross Debt

Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	1,216,317.00	County Superintendent of Schools	226,414.00		139,213,877.00
County Clerk	1,293,917.00	Vocational Schools	8,210,318.00	Financial Business Tax	
Financial Administration	1,241,077.00	County College	8,299,166.00	Franchise Tax	
Board of Taxation	419,003.00	County Extension Services	281,760.00	Bank Corp. Tax	
Planning, Housing, Development	3,004,800.00	Libraries	1,225.00	Other Miscellaneous Taxes	
Human Resources	6,098,784.00	Other Educational Services	744,067.00	State Aid Revenues	23,496,088.37
Elections	1,593,789.00	<b>STATUTORY EXPENDITURES</b>		Federal Aid Revenues	4,534,123.73
General Administration	13,856,821.00	Pensions and F.I.C.A.	5,037,637.00	State and Local Fiscal Assistance Act Utilized	
<b>JUDICIARY</b>		Employee Fringe Benefits	11,642,500.00	Institutional Revenues	131,295.19
Superior Court	10,242,516.00	Other Statutory Expenditures		Courts	540,353.03
Surrogates Office	585,600.00	Ceta & Other Public Employment Programs		County Clerk & Register	4,234,058.25
Probation Office		<b>COUNTY FUNCTIONS TOTAL</b>	166,532,974.00	Surrogate	419,246.84
County Clerk (Judicial Functions)	25,000.00	<b>CAPITAL IMPROVEMENTS *MEMO</b>	1,385,000.00	Sheriff	829,725.63
<b>PUBLIC SAFETY</b>		<b>DEBT SERVICE</b>		Other Miscellaneous Revenues	72,345,406.13
Prosecutor's Office	5,612,895.00	Principal Payments	16,207,457.00	Other Revenues, Revenue Sharing, Tax Effort	
County Police	275,963.00	Interest Payments	14,314,935.88	<b>TOTAL</b>	195,744,174.17
Sheriff's Office	7,221,028.00	<b>DEFERRED CHARGES</b>	3,258,165.00	Prior Years Surplus Appropriated	8,500,000.00
Civil Defense and Disaster Control	3,612.00	<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>REVENUES TOTAL</b>	204,244,174.17
Environmental Inspection and Control	4,000.00	<b>EXPENDITURES TOTAL</b>	200,313,531.88	<b>CURRENT FINANCES DECEMBER 31,</b>	
Weights and Measures		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		<b>ASSETS</b>	
Correctional and Penal	9,325,045.00	<b>ISSUED AND UNISSUED</b>		Cash Dec. 31,	49,605,042.01
Other Public Safety	120,000.00	<b>SCHOOL</b>		Taxes Receivable	1,372,393.51
<b>PUBLIC WORKS</b>		Self-liquidating		Emergencies and Other Deferred Charges	
Roads and Bridges, Streets, Drainage	7,235,694.00	Other	318,483,353	State Aid Receivable	
State Aid Motor Vehicle Fund		<b>Total</b>	318,483,353	Other Receivable	2,954,667.03
County Funds	7,461,104.00	<b>ISSUED AND OUTSTANDING</b>		<b>TOTAL</b>	53,932,102.55
Other Roads and Bridges		School		<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Public Buildings and Grounds	8,015,722.00	Self-liquidating		Cash Liabilities	18,714,862.70
Other Public Works	1,477,000.00	Other	262,418,543.91	Reserves For Receivables	4,327,060.54
<b>HEALTH AND WELFARE</b>		<b>Total</b>	262,418,543.91	Surplus Dec. 31,	30,890,179.31
County Health Department	425,208.00	Equalized Valuation Basis		<b>TOTAL</b>	53,932,102.55
Mental Health Activities	7,064,580.00	for Net Debt Computation			
Tubercular Patient Care		<b>CAPITAL OUTLAY TOTAL</b>	57,729,069.19		
County Hospitals, Homes		Public Enterprises			
County Aid to Hospitals	48,107.00	Recreation—Culture	163,347.48		
Health Clinics	104,000.00	Public Works	31,367,676.50		
Mosquito Extermination	970,883.00	Buildings and Grounds	24,212,335.56		
Health Services Except Environmental	5,387,279.00	Library and Education	1,985,000.00		
County Welfare Board	24,021,074.00	Conservation	709.65		
Child Welfare	1,034,976.00	All Other			
Other Welfare Services	733,410.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	2,871,738.00				
Land Reclamation and Conservation	260,954.00				
Other Recreational Services	2,838,001.00				

COUNTY	OCEAN
COUNTY SEAT	Toms River
Form of Government	Board of Chosen Freeholders 5 Members
Number of Constituent Municipalities	33
Population Census 1990	433,203
Population Census 1994	457,332
Land Area - Square Miles	637
Net Value on Which County Taxes are Apportioned	31,121,835,427
Tax Rate per \$100	0
Tax levy	139,213,877

#### Distribution of Ratables

Class		Line Items	Assessed Valuation	% of Valuation
#1	- Vacant Land	52,687	\$1,607,924,534	5.37%
#2	- Residential	191,608	\$24,362,080,694	81.32%
#3A & 3B	- Farm	756	\$46,249,527	0.15%
#4A	- Commercial	5,817	\$2,914,139,762	9.73%
#4B	- Industrial	456	\$453,122,700	1.51%
#4C	- Apartments	378	\$575,346,700	1.92%
Total		251,702	\$29,958,863,917	100.00%

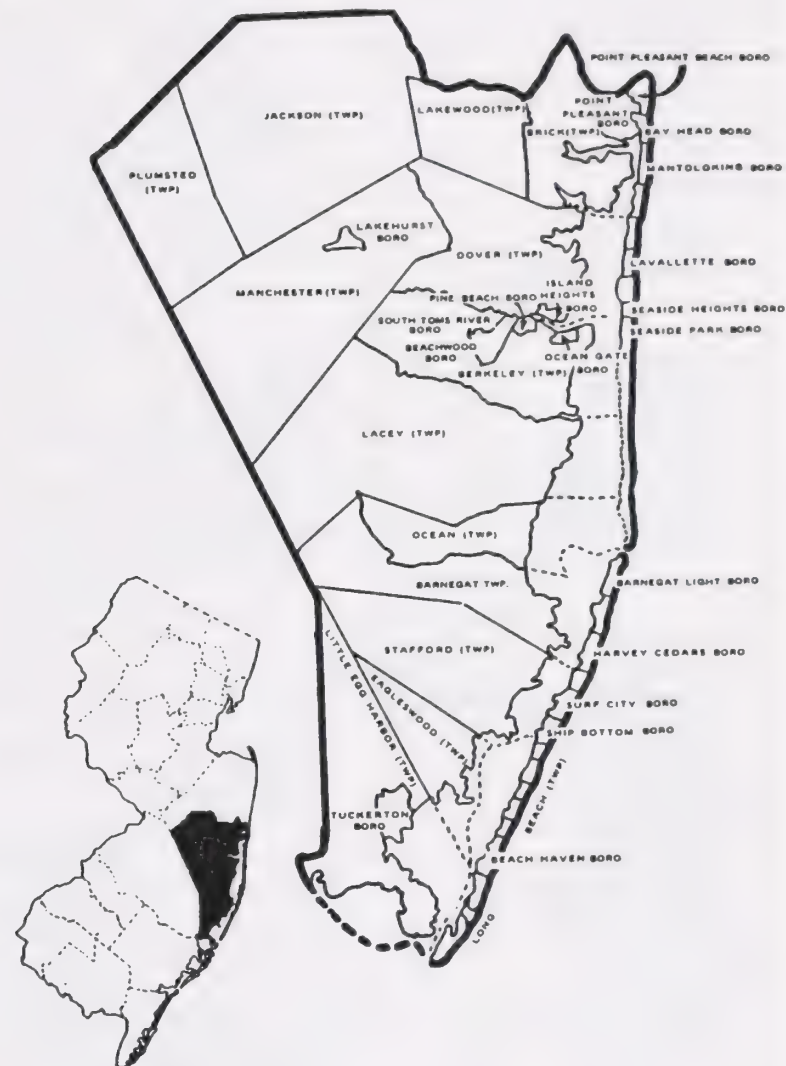
#### Bond Ratings:

Moody's Aa2

Standard & Poors AAA

\*County Executive Plan - Optional County Charter Law, 1972

#### OCEAN COUNTY





Population 1980 453,060  
 Population 1990 462,087  
 S & P Rating AAA  
 Moody Rating AAA  
 Land Area 192.01 Sq. Miles

Net Valuation Taxable 20,208,995,370

Net Valuation on Which County Taxes  
 are apportioned: 23,425,558,624

# PASSAIC COUNTY - Class 2 -

Form of Government:

Board of Chosen Freeholders

Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt 527.06  
 Net Debt 519.32  
 Debt Service 39.55  
 Total Tax Levy 283.26  
 County Functions: 519.04

## PER CENT:

Gross Debt  
 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	497,545.00	County Superintendent of Schools	284,000.00		130,992,288.00
County Clerk	1,514,550.00	Vocational Schools	1,916,400.00	Financial Business Tax	
Financial Administration	848,588.00	County College	6,688,546.75	Franchise Tax	
Board of Taxation	383,000.00	County Extension Services	64,900.00	Bank Corp. Tax	
Planning, Housing, Development	430,100.00	Libraries		Other Miscellaneous Taxes	421,514.08
Human Resources	6,659,240.00	Other Educational Services	325,000.00	State Aid Revenues	41,177,194.37
Elections	1,401,600.00	<b>STATUTORY EXPENDITURES</b>		Federal Aid Revenues	459,148.98
General Administration	12,170,624.00	Pensions and F.I.C.A.	11,576,000.00	State and Local Fiscal Assistance Act Utilized	
<b>JUDICIARY</b>		Employee Fringe Benefits	12,316,000.00	Institutional Revenues	351,346.28
Superior Court	12,021,800.00	Other Statutory Expenditures	300,000.00	Courts	612,725.60
Surrogates Office	687,800.00	Ceta & Other Public Employment Programs		County Clerk & Register	3,474,162.11
Probation Office	7,309,212.00	<b>COUNTY FUNCTIONS TOTAL</b>	216,598,813.56	Surrogate	336,537.17
County Clerk (Judicial Functions)		<b>CAPITAL IMPROVEMENTS *MEMO</b>	850,000.00	Sheriff	713,960.34
		<b>DEBT SERVICE</b>		Other Miscellaneous Revenues	51,562,071.30
		Principal Payments	9,442,000.00	Other Revenues, Revenue Sharing, Tax Effort	
		Interest Payments	8,371,828.13	<b>TOTAL</b>	229,998,948.18
		<b>DEFERRED CHARGES</b>	5,426,816.10	Prior Years Surplus Appropriated	7,600,000.00
		<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>REVENUES TOTAL</b>	237,598,948.18
		<b>EXPENDITURES TOTAL</b>	239,839,457.79	<b>CURRENT FINANCES DECEMBER 31,</b>	
<b>PUBLIC SAFETY</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		<b>ASSETS</b>	
Prosecutor's Office	9,949,800.00	<b>ISSUED AND UNISSUED GROSS DEBT</b>	<b>NET DEBT</b>	Cash Dec. 31,	11,188,974.93
County Police	293,990.00	School		Taxes Receivable	
Sheriff's Office	4,954,000.00	Self-liquidating	243,546,523	Emergencies and Other Deferred Charges	7,563,328.35
Civil Defense and Disaster Control	154,800.00	Other	239,507,704	State Aid Receivable	
Environmental Inspection and Control		<b>Total</b>	239,507,704	Other Receivable	678,774.02
Weights and Measures	248,000.00			<b>TOTAL</b>	19,431,077.30
Correctional and Penal	31,023,000.00	<b>ISSUED AND OUTSTANDING</b>		<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Other Public Safety	526,000.00	School		Cash Liabilities	7,660,930.90
		Self-liquidating		Reserves For Receivables	7,225,774.02
		Other		Surplus Dec. 31,	4,544,372.38
		<b>Total</b>	218,293,000.00	<b>TOTAL</b>	19,431,077.30
<b>PUBLIC WORKS</b>		<b>Equalized Valuation Basis for Net Debt Computation</b>			
Roads and Bridges, Streets, Drainage	191,527.00	<b>CAPITAL OUTLAY TOTAL</b>	17,039,563.00		
State Aid Motor Vehicle Fund		Public Enterprises			
County Funds	4,714,000.00	Recreation—Culture	116,518.78		
Other Roads and Bridges		Public Works	3,962,050.96		
Public Buildings and Grounds	4,647,000.00	Buildings and Grounds	12,848,005.90		
Other Public Works	1,058,628.00	Library and Education	212,987.36		
<b>HEALTH AND WELFARE</b>		Conservation			
County Health Department	448,579.85	All Other			
Mental Health Activities	21,921,667.00				
Tubercular Patient Care					
County Hospitals, Homes					
County Aid to Hospitals	21,513,000.00				
Health Clinics					
Mosquito Extermination					
Health Services Except Environmental	1,754,850.00				
County Welfare Board	32,104,906.96				
Child Welfare	1,498,763.00				
Other Welfare Services	1,179,940.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	113,000.00				
Land Reclamation and Conservation	81,956.00				
Other Recreational Services	826,500.00				

COUNTY	PASSAIC
COUNTY SEAT	Paterson City
Form of Government	Board of Chosen Freeholders 7 Members
Number of Constituent Municipalities	16
Population Census 1990	453,060
Population Census 1994	462,087
Land Area - Square Miles	192
Net Value on Which County Taxes are Apportioned	23,425,558,624
Tax Rate per \$100	1
Tax levy	130,892,288

#### Distribution of Ratables

Class		Line Items	Assessed Valuation	% of Valuation
#1	- Vacant Land	8,638	\$567,017,292	2.82%
#2	- Residential	99,967	\$13,814,103,849	68.79%
#3A & 3B	- Farm	304	\$20,584,929	0.10%
#4A	- Commercial	7,104	\$3,339,968,807	16.63%
#4B	- Industrial	1,485	\$1,777,184,253	8.85%
#4C	- Apartments	1,066	\$562,305,618	2.80%
Total		118,564	\$20,081,164,748	100.00%

#### Bond Ratings:

Moody's Aaa

Standard & Poors AAA



#### PASSAIC COUNTY





1700

Population 1980 **65,294**  
 Population 1990 **64,788**  
 S & P Rating **A**  
 Moody Rating **A**  
 Land Area **346.56** Sq. Miles

Net Valuation Taxable **2,432,198,425**  
 Net Valuation on Which County Taxes  
 are apportioned: **2,837,841,260**

**SALEM COUNTY - Class 3 -**  
**Form of Government:**  
**Board of Chosen Freeholders**  
**Number of Members on Governing Body - 7**

PER CAPITA:  
 Gross Debt **111.20**  
 Net Debt **93.94**  
 Debt Service **17.52**  
 Total Tax Levy **365.18**  
 County Functions: **1,728.33**

PER CENT:  
 Gross Debt  
 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	1,464,850.00	County Superintendent of Schools	128,548.00		23,659,106.69
County Clerk	210,200.00	Vocational Schools	1,269,386.00	Financial Business Tax	
Financial Administration	2,271,322.50	County College	1,622,000.00	Franchise Tax	
Board of Taxation	81,547.00	County Extension Services	178,271.00	Bank Corp. Tax	
Planning, Housing, Development	218,725.00	Libraries		Other Miscellaneous Taxes	2,322,973.53
Human Resources	1,023,605.00	Other Educational Services	342,904.00	State Aid Revenues	6,936,990.62
Elections	240,230.00			Federal Aid Revenues	932,109.00
General Administration	3,535,025.83	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	
<b>JUDICIARY</b>		Pensions and F.I.C.A.	1,616,862.00	Institutional Revenues	4,352,186.79
Superior Court	510,413.00	Employee Fringe Benefits	3,173,650.00	Courts	65,764.13
Surrogates Office	129,850.00	Other Statutory Expenditures		County Clerk & Register	367,959.38
Probation Office		Ceta & Other Public Employment Programs		Surrogate	51,898.08
County Clerk (Judicial Functions)	69,900.00	<b>COUNTY FUNCTIONS TOTAL</b>	110,313,510.60	Sheriff	50,953.46
		<b>CAPITAL IMPROVEMENTS *MEMO</b>		Other Miscellaneous Revenues	4,400,735.80
		<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
		Principal Payments	745,000.00	<b>TOTAL</b>	43,140,677.48
		Interest Payments	390,408.87	Prior Years Surplus Appropriated	659,598.14
		<b>DEFERRED CHARGES</b>	525,836.48	<b>REVENUES TOTAL</b>	43,800,275.62
		<b>RESERVE FOR UNCOLLECTED TAXES</b>			
		<b>EXPENDITURES TOTAL</b>	111,974,755.95	<b>CURRENT FINANCES DECEMBER 31,</b>	
				<b>ASSETS</b>	
<b>PUBLIC SAFETY</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Cash Dec. 31,	5,930,766.31
Prosecutor's Office	1,285,700.00	<b>ISSUED AND UNISSUED</b>		Taxes Receivable	
County Police	278,624.47	School		Emergencies and Other Deferred Charges	1,763,514.61
Sheriff's Office	70,470,160.00	Self-liquidating		State Aid Receivable	
Civil Defense and Disaster Control	446,900.00	Other	7,204,355	Other Receivable	64,869.04
Environmental Inspection and Control		<b>Total</b>	7,204,355	<b>TOTAL</b>	7,759,149.96
Weights and Measures	73,883.00			<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Correctional and Penal	4,517,400.00	<b>ISSUED AND OUTSTANDING</b>		Cash Liabilities	2,429,551.07
Other Public Safety	50,000.00	School		Reserves For Receivables	803,883.65
		Self-liquidating		Surplus Dec. 31,	4,525,715.24
		Other		<b>TOTAL</b>	7,759,149.96
		<b>Total</b>	6,126,100.00		
<b>PUBLIC WORKS</b>		<b>Equalized Valuation Basis for Net Debt Computation</b>	6,126,100.00		
Roads and Bridges, Streets, Drainage	225,000.00	<b>CAPITAL OUTLAY TOTAL</b>	37,635.82		
State Aid Motor Vehicle Fund					
County Funds	2,272,578.57	Public Enterprises			
Other Roads and Bridges		Recreation—Culture			
Public Buildings and Grounds	1,567,500.00	Public Works			
Other Public Works	34,000.00	Buildings and Grounds	37,635.82		
<b>HEALTH AND WELFARE</b>		Library and Education			
County Health Department	82,000.00	Conservation			
Mental Health Activities	3,288,844.75	All Other			
Tubercular Patient Care	2,700.00				
County Hospitals, Homes	3,450,000.00				
County Aid to Hospitals					
Health Clinics					
Mosquito Extermination	260,000.00				
Health Services Except Environmental	709,585.00				
County Welfare Board	2,441,008.00				
Child Welfare	750.00				
Other Welfare Services	161,979.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	4,150.00				
Land Reclamation and Conservation	180,000.00				
Other Recreational Services	423,458.48				

COUNTY	SALEM
COUNTY SEAT	Salem City
Form of Government	Board of Chosen Freeholders 7 Members
Number of Constituent Municipalities	15
Population Census 1990	65,294
Population Census 1994	64,788
Land Area - Square Miles	347
Net Value on Which County Taxes are Apportioned	2,837,841,260
Tax Rate per \$100	1
Tax levy	23,659,107

#### Distribution of Ratables

Class		Line Items	Assessed Valuation	% of Valuation
#1	- Vacant Land	5,381	\$74,803,250	3.11%
#2	- Residential	18,371	\$1,448,214,225	60.24%
#3A & 3B	- Farm	5,718	\$196,004,230	8.15%
#4A	- Commercial	1,132	\$255,549,865	10.63%
#4B	- Industrial	52	\$360,213,640	14.98%
#4C	- Apartments	60	\$69,160,900	2.88%
Total		30,714	\$2,403,946,110	100.00%

#### Bond Ratings:

Moody's A2

Standard & Poors A





1800

Population 1980 240,279

Population 1990 260,733

S &amp; P Rating AAA

Moody Rating AAA

Land Area 305.55

Sq. Miles

Net Valuation Taxable

19,897,482,455

Net Valuation on Which County Taxes

are apportioned:

23,419,565,953

**SOMERSET COUNTY - CLASS 3 -**

Form of Government:

**Board of Chosen Freeholders**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

626.41

Net Debt

622.34

Debt Service

104.22

Total Tax Levy

363.84

County Functions:

501.60

PER CENT:

Gross Debt

Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	<b>94,865,400.00</b>
Governing Body and Public Boards	1,863,144.00	County Superintendent of Schools	156,997.37	Financial Business Tax	
County Clerk	902,326.49	Vocational Schools	6,717,587.00	Franchise Tax	
Financial Administration	632,714.01	County College	6,152,947.00	Bank Corp. Tax	
Board of Taxation	145,454.00	County Extension Services		Other Miscellaneous Taxes	
Planning, Housing, Development	580,332.00	Libraries		State Aid Revenues	16,660,862.03
Human Resources	786,006.91	Other Educational Services	1,167,514.45	Federal Aid Revenues	
Elections	725,250.20	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	
General Administration	7,106,355.55	Pensions and F.I.C.A.	4,933,000.00	Institutional Revenues	117,670.06
<b>JUDICIARY</b>		Employee Fringe Benefits	6,622,444.16	Courts	838,256.82
Superior Court	2,568,440.15	Other Statutory Expenditures		County Clerk & Register	3,260,746.16
Surrogates Office	332,236.08	Ceta & Other Public Employment Programs		Surrogate	130,249.00
Probation Office	3,684,603.00	<b>COUNTY FUNCTIONS TOTAL</b>	<b>103,305,042.28</b>	Sheriff	555,091.59
County Clerk (Judicial Functions)	306,711.00	<b>CAPITAL IMPROVEMENTS *MEMO</b>	<b>1,800,000.00</b>	Other Miscellaneous Revenues	9,824,524.77
<b>PUBLIC SAFETY</b>		<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
Prosecutor's Office	4,801,201.00	Principal Payments	19,701,600.00	<b>TOTAL</b>	<b>126,252,800.43</b>
County Police	18,200.00	Interest Payments	7,471,592.15	Prior Years Surplus Appropriated	13,469,246.00
Sheriff's Office	2,693,970.71	<b>DEFERRED CHARGES</b>	<b>305,446.00</b>	<b>REVENUES TOTAL</b>	<b>139,722,046.43</b>
Civil Defense and Disaster Control	208,236.16	<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>CURRENT FINANCES DECEMBER 31,</b>	
Environmental Inspection and Control	5,000.00	<b>EXPENDITURES TOTAL</b>	<b>130,783,680.43</b>	<b>ASSETS</b>	
Weights and Measures	76,000.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Cash Dec. 31,	25,641,955.67
Correctional and Penal	6,605,921.51	<b>ISSUED AND UNISSUED</b>		Taxes Receivable	
Other Public Safety		<b>GROSS DEBT</b>		Emergencies and Other Deferred Charges	
		School		State Aid Receivable	
		Self-liquidating		Other Receivable	3,809,106.13
		Other	163,326,000	<b>TOTAL</b>	<b>29,451,061.80</b>
		<b>Total</b>	<b>163,326,000</b>	<b>LIABILITIES RESERVES, AND SURPLUS</b>	
<b>PUBLIC WORKS</b>		<b>ISSUED AND OUTSTANDING</b>		Cash Liabilities	12,751,303.20
Roads and Bridges, Streets, Drainage	3,936,931.00	School		Reserves For Receivables	3,809,106.13
State Aid Motor Vehicle Fund		Self-liquidating		Surplus Dec. 31,	12,890,652.47
County Funds	3,823,276.89	Other	146,554,000.00	<b>TOTAL</b>	<b>29,451,061.80</b>
Other Roads and Bridges		<b>Total</b>	<b>146,554,000.00</b>		
Public Buildings and Grounds	4,438,753.53	<b>Equalized Valuation Basis</b>			
Other Public Works	3,644,522.61	<b>for Net Debt Computation</b>			
<b>HEALTH AND WELFARE</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>31,136,600.13</b>		
County Health Department	219,013.11	Public Enterprises			
Mental Health Activities	12,826,017.81	Recreation—Culture	2,950,193.53		
Tubercular Patient Care		Public Works	406,974.18		
County Hospitals, Homes		Buildings and Grounds	27,779,432.42		
County Aid to Hospitals		Library and Education			
Health Clinics		Conservation			
Mosquito Extermination	2,330,097.66	All Other			
Health Services Except Environmental	7,326,062.56				
County Welfare Board	404,935.36				
Child Welfare	235,008.00				
Other Welfare Services					
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	3,240,000.00				
Land Reclamation and Conservation	327,302.00				
Other Recreational Services	760,529.00				

COUNTY	SOMERSET
COUNTY SEAT	Somerville Borough
Form of Government	Board of Chosen Freeholders 5 Members
Number of Constituent Municipalities	21
Population Census 1990	240,279
Population Census 1994	260,733
Land Area - Square Miles	306
Net Value on Which County Taxes are Apportioned	23,419,565,953
Tax Rate per \$100	0
Tax levy	94,865,400

#### Distribution of Ratables

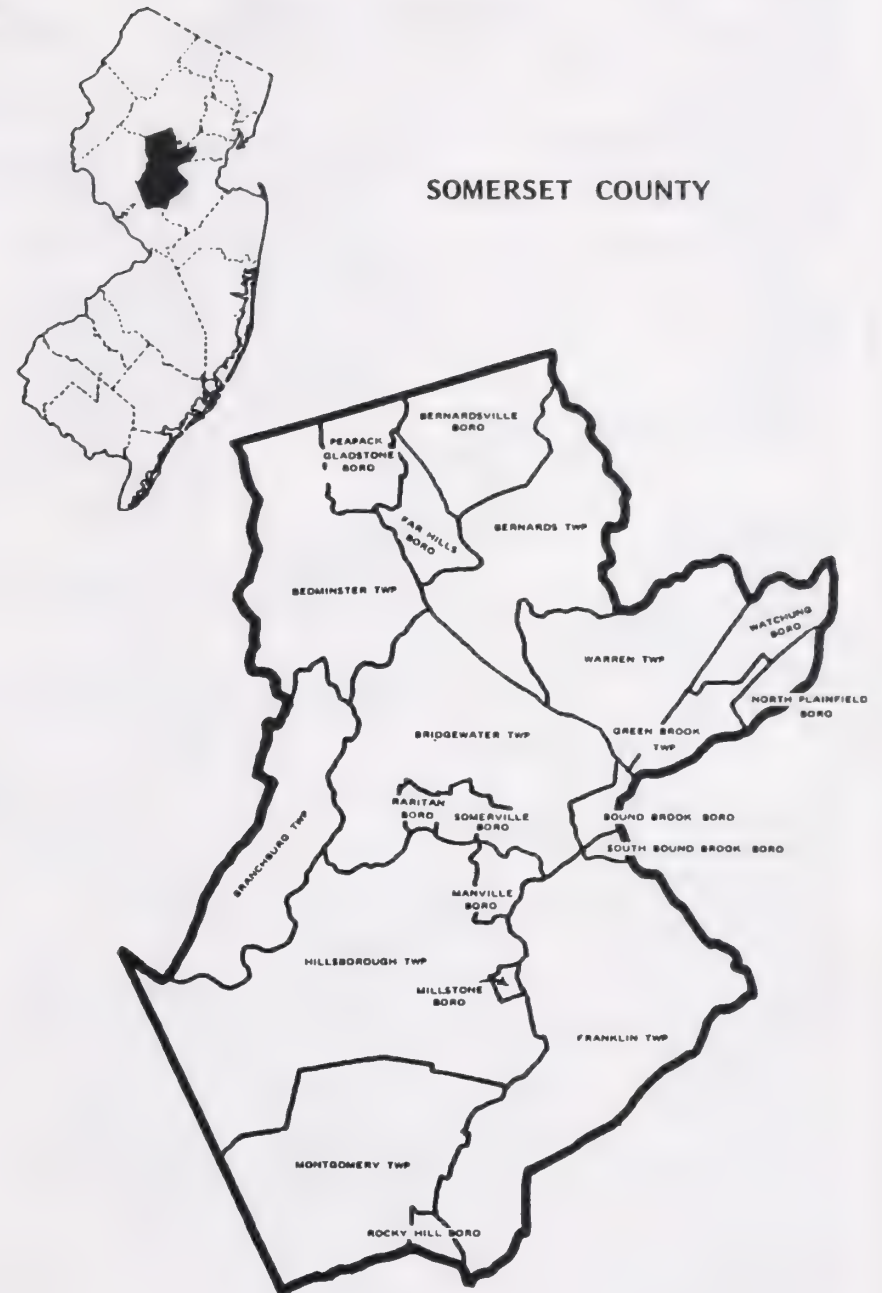
Class	Line Items	Assessed Valuation	% of Valuation
#1 - Vacant Land	8,172	\$698,519,891	3.53%
#2 - Residential	83,065	\$13,575,157,196	68.65%
#3A & 3B - Farm	2,696	\$364,244,463	1.84%
#4A - Commercial	3,421	\$3,525,157,771	17.83%
#4B - Industrial	570	\$1,320,317,668	6.68%
#4C - Apartments	226	\$291,515,020	1.47%
Total	98,150	\$19,774,912,009	100.00%

#### Bond Ratings:

Moody's Aaa

Standard & Poors AAA

\*County Executive Plan - Optional County Charter Law, 1972





1900  
 Population 1980 130,943  
 Population 1990 138,128  
 S & P Rating A+  
 Moody Rating AAA  
 Land Area 526.59 Sq. Miles

Net Valuation Taxable 7,409,574,621  
 Net Valuation on Which County Taxes  
 are apportioned: 8,196,530,839

**SUSSEX COUNTY - Class 3 -**  
**Form of Government:**  
**Board of Chosen Freeholders**  
**Number of Members on Governing Body - 3**

**PER CAPITA:**  
 Gross Debt 453.92  
 Net Debt 436.14  
 Debt Service 37.54  
 Total Tax Levy 240.82  
 County Functions: 380.62

**PER CENT:**  
 Gross Debt  
 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	370,853.00	County Superintendent of Schools	105,248.00		33,264,525.07
County Clerk	316,211.00	Vocational Schools	4,525,000.00	Financial Business Tax	
Financial Administration	426,403.00	County College	2,007,248.00	Franchise Tax	107,151.53
Board of Taxation	153,924.00	County Extension Services	123,040.00	Bank Corp. Tax	
Planning, Housing, Development	417,581.00	Libraries		Other Miscellaneous Taxes	
Human Resources	836,994.00	Other Educational Services	50,500.00	State Aid Revenues	7,084,505.81
Elections	442,699.00	<b>STATUTORY EXPENDITURES</b>		Federal Aid Revenues	
General Administration	2,613,102.00	Pensions and F.I.C.A.	2,263,668.00	State and Local Fiscal Assistance Act Utilized	
<b>JUDICIARY</b>		Employee Fringe Benefits	3,873,777.00	Institutional Revenues	4,447,863.91
Superior Court	1,660,351.00	Other Statutory Expenditures	50,000.00	Courts	179,288.35
Surrogates Office	182,248.00	Ceta & Other Public Employment Programs		County Clerk & Register	1,177,247.65
Probation Office	527,686.00	<b>COUNTY FUNCTIONS TOTAL</b>	47,389,074.23	Surrogate	67,098.27
County Clerk (Judicial Functions)		<b>CAPITAL IMPROVEMENTS *MEMO</b>	250,000.00	Sheriff	250,045.11
		<b>DEBT SERVICE</b>		Other Miscellaneous Revenues	3,987,856.44
		Principal Payments	2,340,000.00	Other Revenues, Revenue Sharing, Tax Effort	
		Interest Payments	2,844,934.04	<b>TOTAL</b>	50,565,582.07
		<b>DEFERRED CHARGES</b>		Prior Years Surplus Appropriated	3,549,634.00
		<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>REVENUES TOTAL</b>	54,115,216.07
		<b>EXPENDITURES TOTAL</b>	52,574,008.27	<b>CURRENT FINANCES DECEMBER 31,</b>	
<b>PUBLIC SAFETY</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		<b>ASSETS</b>	
Prosecutor's Office	2,293,074.00	ISSUED AND UNISSUED		Cash Dec. 31,	8,852,631.45
County Police	463,961.00			Taxes Receivable	272,783.50
Sheriff's Office	1,302,905.00			Emergencies and Other Deferred Charges	
Civil Defense and Disaster Control	74,631.73			State Aid Receivable	
Environmental Inspection and Control				Other Receivable	3,163,274.27
Weights and Measures	232,866.00			<b>TOTAL</b>	12,288,689.22
Correctional and Penal	3,889,048.00			<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Other Public Safety	71,452.00			Cash Liabilities	6,171,311.81
				Reserves For Receivables	1,090,505.25
				Surplus Dec. 31,	5,026,872.16
				<b>TOTAL</b>	12,288,689.22
<b>PUBLIC WORKS</b>		<b>ISSUED AND OUTSTANDING</b>			
Roads and Bridges, Streets, Drainage	693,533.00	School			
State Aid Motor Vehicle Fund		Self-liquidating			
County Funds	4,413,475.24	Other	62,699,500		
Other Roads and Bridges		<b>Total</b>	62,699,500		
Public Buildings and Grounds	1,446,903.00				
Other Public Works	531,675.00				
<b>HEALTH AND WELFARE</b>		<b>EQUALIZED VALUATION BASIS</b>			
County Health Department	222,794.00	for Net Debt Computation			
Mental Health Activities	1,164,014.00	<b>CAPITAL OUTLAY TOTAL</b>	18,357,713.10		
Tubercular Patient Care					
County Hospitals, Homes	3,664,098.00	Public Enterprises			
County Aid to Hospitals		Recreation—Culture			
Health Clinics	37,768.00	Public Works	2,317,534.75		
Mosquito Extermination	111,572.00	Buildings and Grounds	16,033,059.15		
Health Services Except Environmental	3,040,027.00	Library and Education	7,119.20		
County Welfare Board	2,066,759.00	Conservation			
Child Welfare		All Other			
Other Welfare Services	9,293.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	127,260.00				
Land Reclamation and Conservation	114,511.66				
Other Recreational Services	470,920.60				

COUNTY	SUSSEX
COUNTY SEAT	Newton Town
Form of Government	Board of Chosen Freeholders 3 Members
Number of Constituent Municipalities	24
Population Census 1990	130,943
Population Census 1994	138,128
Land Area - Square Miles	527
Net Value on Which County Taxes are Apportioned	8,196,530,839
Tax Rate per \$100	0
Tax levy	33,264,525

#### Distribution of Ratables

Class		Line Items	Assessed Valuation	% of Valuation
#1	- Vacant Land	15,035	\$436,945,040	5.93%
#2	- Residential	47,130	\$5,739,517,455	77.88%
#3A & 3B	- Farm	5,146	\$295,350,022	4.01%
#4A	- Commercial	2,058	\$750,994,443	10.19%
#4B	- Industrial	177	\$95,055,900	1.29%
#4C	- Apartments	96	\$51,973,300	0.71%
Total		69,642	\$7,369,836,160	100.00%

#### Bond Ratings:

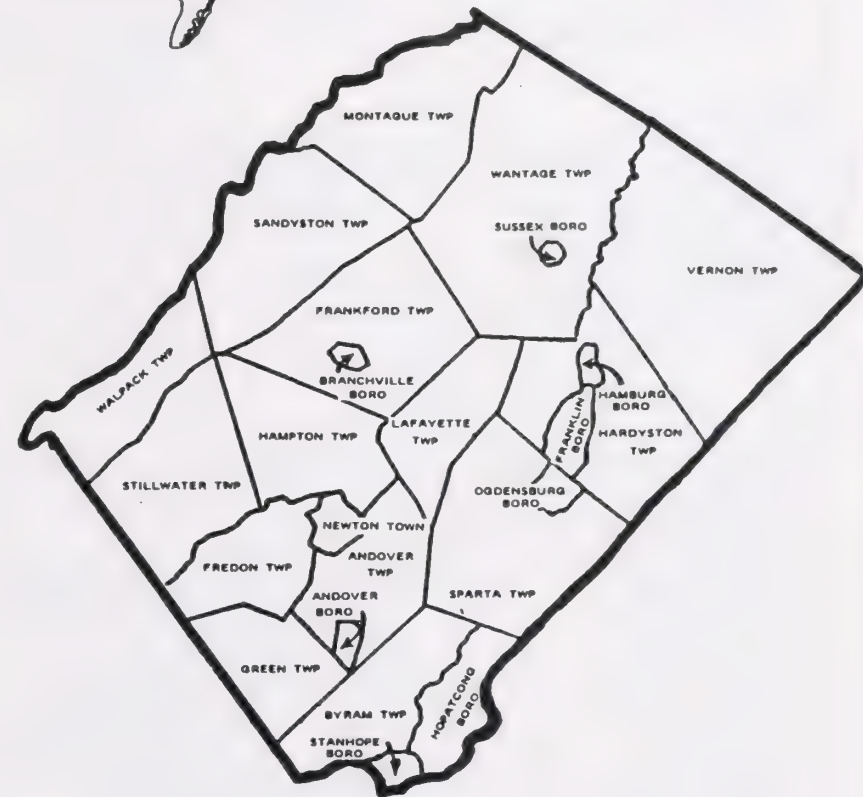
Moody's A1

Standard & Poors A+

\*County Executive Plan - Optional County Charter Law, 1972



#### SUSSEX COUNTY





2000

Population 1980 493,819  
 Population 1990 496,491  
 S & P Rating AA+  
 Moody Rating AAA  
 Land Area 102.93 Sq. Miles

Net Valuation Taxable 21,308,217,793  
 Net Valuation on Which County Taxes  
 are apportioned: 31,797,057,768

**UNION COUNTY - Class 2 -**  
 Form of Government:  
**County Manager Plan - (O.C.C.L. - 1972)**  
 Number of Members on Governing Body - 9

PER CAPITA:  
 Gross Debt 296.23  
 Net Debt 292.56  
 Debt Service 26.55  
 Total Tax Levy 298.35  
 County Functions: 568.64

PER CENT:  
 Gross Debt  
 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	<b>148,126,587.00</b>
Governing Body and Public Boards	749,323.00	County Superintendent of Schools	191,743.00	Financial Business Tax	
County Clerk	1,310,753.00	Vocational Schools	2,832,025.00	Franchise Tax	
Financial Administration	6,451,329.50	County College	9,508,274.00	Bank Corp. Tax	
Board of Taxation	217,987.00	County Extension Services		Other Miscellaneous Taxes	
Planning, Housing, Development	186,380.00	Libraries		State Aid Revenues	58,330,872.19
Human Resources	10,326,471.00	Other Educational Services	631,770.00	Federal Aid Revenues	533,607.00
Elections	1,967,812.00	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	
General Administration	35,010,724.00	Pensions and F.I.C.A.	13,283,002.00	Institutional Revenues	
<b>JUDICIARY</b>		Employee Fringe Benefits	16,725,000.00	Courts	1,291,568.83
Superior Court	9,486,021.00	Other Statutory Expenditures	50,000.00	County Clerk & Register	3,460,735.20
Surrogates Office	621,963.00	Ceta & Other Public Employment Programs		Surrogate	323,313.23
Probation Office	7,152,174.00	<b>COUNTY FUNCTIONS TOTAL</b>	<b>269,117,920.50</b>	Sheriff	645,677.34
County Clerk (Judicial Functions)		<b>CAPITAL IMPROVEMENTS *MEMO</b>	<b>1,500,000.00</b>	Other Miscellaneous Revenues	54,453,042.39
		<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
		Principal Payments	8,417,613.08	<b>TOTAL</b>	<b>267,165,403.22</b>
		Interest Payments	4,763,884.73	Prior Years Surplus Appropriated	11,600,000.00
		<b>DEFERRED CHARGES</b>	<b>23,936.18</b>	<b>REVENUES TOTAL</b>	<b>278,765,403.22</b>
<b>PUBLIC SAFETY</b>		<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>CURRENT FINANCES DECEMBER 31,</b>	
Prosecutor's Office	10,324,038.00	<b>EXPENDITURES TOTAL</b>	<b>282,323,356.49</b>	<b>ASSETS</b>	
County Police	23,148,304.00	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Cash Dec. 31,	58,638,471.23
Sheriff's Office	7,980,254.00	<b>ISSUED AND UNISSUED</b>		Taxes Receivable	468,764.06
Civil Defense and Disaster Control	206,838.00	<b>SCHOOL</b>		Emergencies and Other Deferred Charges	
Environmental Inspection and Control		Self-liquidating		State Aid Receivable	
Weights and Measures	156,533.00	Other	147,074,199	Other Receivable	5,080,784.94
Correctional and Penal		<b>Total</b>	<b>147,074,199</b>	<b>TOTAL</b>	<b>64,188,020.23</b>
Other Public Safety	6,500.00	<b>ISSUED AND OUTSTANDING</b>		<b>LIABILITIES RESERVES, AND SURPLUS</b>	
		School		Cash Liabilities	38,999,875.98
<b>PUBLIC WORKS</b>		Self-liquidating		Reserves For Receivables	5,549,549.00
Roads and Bridges, Streets, Drainage	83,825.00	Other		Surplus Dec. 31,	19,638,595.25
State Aid Motor Vehicle Fund		<b>Total</b>	<b>92,126,000.00</b>	<b>TOTAL</b>	<b>64,188,020.23</b>
County Funds	1,461,000.00	<b>Equalized Valuation Basis</b>			
Other Roads and Bridges		for Net Debt Computation			
Public Buildings and Grounds	10,767,356.00	<b>CAPITAL OUTLAY</b>			
Other Public Works	2,772,154.00	<b>TOTAL</b>	<b>21,652,490.16</b>		
<b>HEALTH AND WELFARE</b>		Public Enterprises			
County Health Department	532,582.00	Recreation—Culture	477,161.22		
Mental Health Activities	23,500,420.00	Public Works	5,799,930.16		
Tubercular Patient Care		Buildings and Grounds	14,743,996.57		
County Hospitals, Homes	20,640,878.00	Library and Education	611,402.21		
County Aid to Hospitals		Conservation			
Health Clinics		All Other			
Mosquito Extermination					
Health Services Except Environmental	1,984,208.00				
County Welfare Board	39,419,048.00				
Child Welfare	2,004,567.00				
Other Welfare Services					
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees					
Land Reclamation and Conservation	63,425.00				
Other Recreational Services	7,363,239.00				

COUNTY	UNION
COUNTY SEAT	Elizabeth City
Form of Government	*Board of Chosen Freeholders 9 Members
Number of Constituent Municipalities	21
Population Census 1990	493,819
Population Census 1994	496,491
Land Area - Square Miles	103
Net Value on Which County Taxes are Apportioned	31,797,057,768
Tax Rate per \$100	0
Tax levy	148,126,587

#### Distribution of Ratables

Class		Line Items	Assessed Valuation	% of Valuation
#1	- Vacant Land	4,966	\$225,001,701	1.06%
#2	- Residential	125,164	\$14,792,328,980	69.92%
#3A & 3B	- Farm	31	\$2,655,300	0.01%
#4A	- Commercial	7,964	\$2,706,313,300	12.79%
#4B	- Industrial	1,648	\$2,802,426,450	13.25%
#4C	- Apartments	1,133	\$626,954,360	2.96%
Total		140,906	\$21,155,680,091	100.00%

#### Bond Ratings:

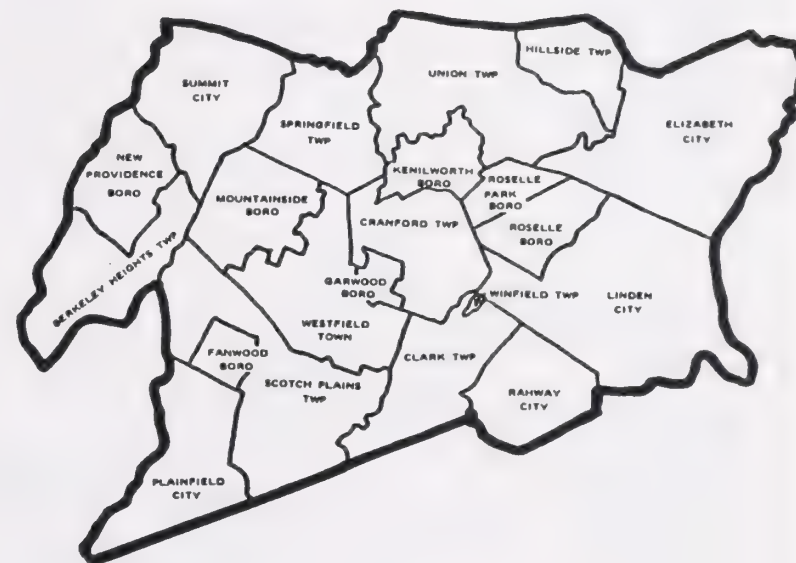
Moody's Aaa

Standard & Poors AA+

\*County Executive Plan - Optional County Charter Law, 1972



UNION COUNTY





Population 1980 **91,607**  
 Population 1990 **95,464**  
 S & P Rating **AAA**  
 Moody Rating  
 Land Area **361.55** Sq. Miles

Net Valuation Taxable **5,150,624,436**  
 Net Valuation on Which County Taxes  
 are apportioned: **5,455,377,837**

**WARREN COUNTY - Class 3 -**  
**Form of Government:**  
**Board of Chosen Freeholders**  
**Number of Members on Governing Body - 3**

PER CAPITA:  
 Gross Debt **344.57**  
 Net Debt **302.67**  
 Debt Service **42.03**  
 Total Tax Levy **372.05**  
 County Functions: **660.04**

PER CENT:  
 Gross Debt  
 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	<b>35,517,606.69</b>
Governing Body and Public Boards	557,732.00	County Superintendent of Schools	86,587.00	Financial Business Tax	
County Clerk	286,835.00	Vocational Schools	2,176,242.50	Franchise Tax	
Financial Administration	326,874.00	County College	1,620,000.00	Bank Corp. Tax	
Board of Taxation	146,802.00	County Extension Services	260,097.00	Other Miscellaneous Taxes	
Planning, Housing, Development	1,299,256.00	Libraries		State Aid Revenues	8,219,652.60
Human Resources	1,512,062.00	Other Educational Services	385,847.00	Federal Aid Revenues	
Elections	306,101.00	<b>STATUTORY EXPENDITURES</b>		State and Local Fiscal Assistance Act Utilized	
General Administration	3,749,229.12	Pensions and F.I.C.A.	2,898,216.00	Institutional Revenues	6,811,859.19
<b>JUDICIARY</b>		Employee Fringe Benefits	3,940,210.00	Courts	83,633.05
Superior Court	908,226.44	Other Statutory Expenditures	66,429.00	County Clerk & Register	844,080.01
Surrogates Office	188,788.00	Ceta & Other Public Employment Programs		Surrogate	65,054.60
Probation Office	2,406,770.00	<b>COUNTY FUNCTIONS TOTAL</b>	<b>58,996,062.47</b>	Sheriff	85,174.65
County Clerk (Judicial Functions)	53,437.00	<b>CAPITAL IMPROVEMENTS *MEMO</b>	<b>272,633.00</b>	Other Miscellaneous Revenues	8,631,206.04
		<b>DEBT SERVICE</b>		Other Revenues, Revenue Sharing, Tax Effort	
		Principal Payments	2,385,000.00	<b>TOTAL</b>	<b>60,258,266.82</b>
		Interest Payments	1,627,721.75	Prior Years Surplus Appropriated	6,300,000.00
		<b>DEFERRED CHARGES</b>	<b>1,720.00</b>	<b>REVENUES TOTAL</b>	<b>66,558,266.82</b>
		<b>RESERVE FOR UNCOLLECTED TAXES</b>			
		<b>EXPENDITURES TOTAL</b>	<b>63,010,504.22</b>	<b>CURRENT FINANCES DECEMBER 31,</b>	
<b>PUBLIC SAFETY</b>		<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		<b>ASSETS</b>	
Prosecutor's Office	2,468,807.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cash Dec. 31,	14,643,407.17
County Police	809,728.00	School		Taxes Receivable	227,396.50
Sheriff's Office	830,069.00	Self-liquidating		Emergencies and Other Deferred Charges	
Civil Defense and Disaster Control	83,315.00	Other	32,894,498	State Aid Receivable	
Environmental Inspection and Control		<b>Total</b>	<b>32,894,498</b>	Other Receivable	1,738,319.74
Weights and Measures	117,513.00			<b>TOTAL</b>	<b>16,609,123.41</b>
Correctional and Penal	3,431,650.00	<b>ISSUED AND OUTSTANDING</b>		<b>LIABILITIES RESERVES, AND SURPLUS</b>	
Other Public Safety	10,000.00	School		Cash Liabilities	6,630,053.08
		Self-liquidating		Reserves For Receivables	1,965,716.24
		Other		Surplus Dec. 31,	8,013,354.09
		<b>Total</b>	<b>32,508,272.00</b>	<b>TOTAL</b>	<b>16,609,123.41</b>
<b>PUBLIC WORKS</b>		<b>Equalized Valuation Basis</b>			
Roads and Bridges, Streets, Drainage	1,433,327.96	<b>for Net Debt Computation</b>			
State Aid Motor Vehicle Fund		<b>CAPITAL OUTLAY TOTAL</b>	<b>7,139,634.56</b>		
County Funds	4,805,563.04	Public Enterprises			
Other Roads and Bridges		Recreation—Culture			
Public Buildings and Grounds	2,228,323.03	Public Works			
Other Public Works	65,993.91	Buildings and Grounds			
<b>HEALTH AND WELFARE</b>		Library and Education			
County Health Department	143,450.00	Conservation			
Mental Health Activities	3,770,468.00	All Other			
Tubercular Patient Care					
County Hospitals, Homes					
County Aid to Hospitals	325,300.00				
Health Clinics					
Mosquito Extermination	258,335.00				
Health Services Except Environmental	4,256,540.00				
County Welfare Board	9,758,734.50				
Child Welfare	293,982.00				
Other Welfare Services	149,280.00				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	7,942.00				
Land Reclamation and Conservation	234,175.00				
Other Recreational Services	341,825.00				

COUNTY	WARREN
COUNTY SEAT	Belvidere Town
Form of Government	Board of Chosen Freeholders 3 Members
Number of Constituent Municipalities	23
Population Census 1990	91,607
Population Census 1994	95,464
Land Area - Square Miles	362
Net Value on Which County Taxes are Apportioned	5,455,377,837
Tax Rate per \$100	1
Tax levy	35,517,607

#### Distribution of Ratables

Class		Line Items	Assessed Valuation	% of Valuation
#1	- Vacant Land	6,353	\$254,009,870	4.97%
#2	- Residential	27,387	\$3,372,982,217	66.06%
#3A & 3B	- Farm	5,108	\$274,195,125	5.37%
#4A	- Commercial	1,802	\$577,967,631	11.32%
#4B	- Industrial	191	\$500,215,770	9.80%
#4C	- Apartments	130	\$126,508,828	2.48%
Total		40,971	\$5,105,879,441	100.00%

#### Bond Ratings:

Moody's A2

Standard & Poors AAA



#### WARREN COUNTY





## SUMMARY OF 21 COUNTY UNITS

### FORM OF GOVERNMENT:

16 - BOARDS OF CHOSEN FREEHOLDERS

4 - County Executive Plan (Optional

County Charter Law, 1972)

1 - County Manager Plan (Optional

County Charter Law, 1972)

Number of Constituent Municipalities	567
Population Census 1990	7,730,188
Population Census 1994	7,905,880
Land Area - Square Miles	7,487.32
Net Value on Which County Taxes are Apportioned	497,667,364,358
County Taxes Apportioned	2,129,073,677

### Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
#1 - Vacant Land	314,178	13,382,017,176	3.27%
#2 - Residential	2,184,433	286,176,593,759	69.96%
#3A & 3B - Farm	58,249	3,680,047,750	0.90%
#4A - Commercial	121,129	64,995,077,911	15.89%
#4B - Industrial	18,262	28,837,587,858	7.05%
#4C - Apartments	16,701	12,002,665,906	2.93%
Total	2,712,952	\$409,073,990,360	100.00%



# STATE SUMMARIES



# SUMMARY COUNTY DATA SHEETS

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
<b>GENERAL GOVERNMENT</b>		<b>EDUCATION (excluding schools)</b>		<b>Property Taxes</b>	
Governing Body and Public Boards	28,467,292.77	County Superintendent of Schools	3,933,984.37		1,821,172,743.09
County Clerk	23,879,973.49	Vocational Schools	110,078,953.50	Financial Business Tax	
Financial Administration	48,089,114.77	County College	153,866,422.25	Franchise Tax	33,839,194.79
Board of Taxation	4,357,940.00	County Extension Services	3,722,052.00	Bank Corp. Tax	
Planning, Housing, Development	19,713,936.51	Libraries	3,064,381.00	Other Miscellaneous Taxes	7,884,142.36
Human Resources	106,914,688.29	Other Educational Services	58,207,645.97	State Aid Revenues —	753,455,140.01
Elections	26,690,774.20	<b>STATUTORY EXPENDITURES</b>		Federal Aid Revenues	25,744,286.73
General Administration	270,609,878.49	Pensions and F.I.C.A.	172,767,432.01	State and Local Fiscal Assistance Act Utilized	3,797.49
<b>JUDICIARY</b>		Employee Fringe Benefits	232,622,329.16	Institutional Revenues	199,698,751.39
Superior Court	165,092,213.68	Other Statutory Expenditures	1,923,870.23	Courts	18,664,823.66
Surrogates Office	7,770,511.93	Ceta & Other Public Employment Programs		County Clerk & Register	57,813,534.13
Probation Office	60,240,444.00	<b>COUNTY FUNCTIONS TOTAL</b>	3,726,983,281.67	Surrogate	5,224,079.96
County Clerk (Judicial Functions)	7,454,076.00	<b>CAPITAL IMPROVEMENTS *MEMO</b>	17,182,333.00	Sheriff	11,766,283.14
		<b>DEBT SERVICE</b>		Other Miscellaneous Revenues	506,015,158.57
		Principal Payments	251,949,570.98	Other Revenues, Revenue Sharing, Tax Effort	
		Interest Payments	150,371,264.33	<b>TOTAL</b>	3,441,281,935.31
		<b>DEFERRED CHARGES</b>	14,690,607.63	Prior Years Surplus Appropriated	184,003,814.89
		<b>RESERVE FOR UNCOLLECTED TAXES</b>		<b>REVENUES TOTAL</b>	3,625,285,750.19
<b>PUBLIC SAFETY</b>		<b>EXPENDITURES TOTAL</b>	4,143,994,724.61	<b>CURRENT FINANCES DECEMBER 31,</b>	
Prosecutor's Office	152,372,709.54			<b>ASSETS</b>	
County Police	66,986,204.45	<b>CAPITAL DEBT AUTHORIZED, DECEMBER 31,</b>		Cash Dec. 31,	630,705,183.71
Sheriff's Office	199,525,109.73	<b>ISSUED AND UNISSUED</b>		Taxes Receivable	8,736,286.49
Civil Defense and Disaster Control	6,786,627.57	<b>GROSS DEBT</b>		Emergencies and Other Deferred Charges	402,019,163.20
Environmental Inspection and Control	558,150.00	School	10,942,201	State Aid Receivable	21,266,331.43
Weights and Measures	2,346,055.00	Self-liquidating	306,414,415	Other Receivable	56,017,132.91
Correctional and Penal	237,037,070.90	Other	5,375,782,130	<b>TOTAL</b>	1,118,744,147.73
Other Public Safety	2,346,901.00	Total	5,693,138,747	<b>LIABILITIES RESERVES, AND SURPLUS</b>	
				Cash Liabilities	448,273,038.16
		<b>ISSUED AND OUTSTANDING</b>		Reserves For Receivables	58,564,584.22
		School	3,102,201.00	Surplus Dec. 31,	611,906,225.07
		Self-liquidating		<b>TOTAL</b>	1,118,743,847.45
		Other	4,256,096,710.79		
		Total	4,259,198,911.79		
<b>PUBLIC WORKS</b>		Equalized Valuation Basis for Net Debt Computation			
Roads and Bridges, Streets, Drainage	59,266,737.75	<b>CAPITAL OUTLAY TOTAL</b>	440,396,160.94		
State Aid Motor Vehicle Fund	794,205.00				
County Funds	52,660,586.74	Public Enterprises	12,930,331.47		
Other Roads and Bridges		Recreation—Culture	16,071,082.75		
Public Buildings and Grounds	99,986,015.62	Public Works	123,792,739.76		
Other Public Works	43,748,650.38	Buildings and Grounds	272,960,499.12		
		Library and Education	14,640,798.19		
<b>HEALTH AND WELFARE</b>		Conservation	709.65		
County Health Department	7,807,002.96	All Other			
Mental Health Activities	306,183,167.83				
Tubercular Patient Care	2,700.00				
County Hospitals, Homes	240,703,807.00				
County Aid to Hospitals	24,009,933.00				
Health Clinics	11,054,856.00				
Mosquito Extermination	9,285,042.00				
Health Services Except Environmental	175,643,574.26				
County Welfare Board	385,455,390.42				
Child Welfare	17,993,417.09				
Other Welfare Services	14,789,970.12				
<b>RECREATION AND CONSERVATION</b>					
Parks, Playgrounds, Shade Trees	66,722,270.00				
Land Reclamation and Conservation	6,850,834.61				
Other Recreational Services	26,598,378.08				

# SUMMARY MUNICIPAL DATA SHEETS

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	24,066,572.09	Property Taxes Collected	10,857,659,274.62	Local District School Taxes	5,021,671,908.82
Municipal Clerk	24,979,094.12	Payments in Lieu of Taxes	117,815,946.23	Regional & Consolidated School Tax	910,330,937.00
Financial Administration	96,813,504.22	Delinquent Tax & Lien Collections	490,494,892.98	School Taxes in Municipal Budget	54,523,970.77
Assessment of Taxes	61,055,197.65	Business Personalty Replacement Taxes	156,091,203.41	County Taxes	2,370,465,907.19
Collection of Taxes	44,655,199.23	Taxes from Public Utilities	737,343,555.65	County Library Taxes	49,392,573.25
Planning, Housing & Development	73,527,101.75	Other Miscellaneous Tax Revenues	34,788,036.37	Local Municipal Purpose Taxes	2,888,675,957.35
Human Resources	148,753,275.20	State Aid Revenues	947,947,636.97	Veteran & Senior Citizen Taxes	58,296,830.00
Elections	4,373,359.08	Federal Aid Revenues	25,189,340.35	Total Taxes for Rate Computation	11,353,358,134.38
General Administration (other)	621,439,598.10		26.39	Special District Taxes	113,114,368.75
<b>JUDICIARY</b>		Sale of Acquired Property	2,940,420.74	Bank Corp. Taxes	
Municipal Courts	84,086,272.76	Other Miscellaneous Revenues	1,048,350,357.75	Added and Omitted Taxes	83,355,432.07
<b>PUBLIC SAFETY</b>		Total	4,418,620,691.46	Total Taxes Levied - ABSTRACT	11,491,531,105.20
Fire Protection	438,568,168.90	Prior Years Surplus Appropriated	592,711,740.62	Total Taxes Billed	11,348,726,125.10
Police Protection	1,224,729,819.00	<b>REVENUES</b>	<b>5,011,332,432.08</b>	<b>TAXES COLLECTED</b>	<b>10,857,659,274.62</b>
Civil Defense & Disaster Control	4,811,307.23	Reserve For Uncollected Taxes	678,789,763.32	Taxes Cancelled, Abated or Adjusted	63,243,723.47
Environmental Inspection & Control	79,968,925.44	<b>CAPITAL OUTLAY</b>	<b>816,597,172.18</b>	Transfer to Tax Title Liens or Foreclosed	40,616,290.11
Other Public Safety	844,955.40	<b>TOTAL</b>	<b>5,827,929,604.26</b>	Ending Balance	539,150,552.52
<b>PUBLIC WORKS</b>		Public Enterprises	95,257,061.30	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	387,851,658.37	Recreation-Culture	50,436,675.63	Beginning Balance	519,238,401.39
Sewers and Sewage Processing	328,567,262.34	Public Works	173,216,328.37	Collected	401,794,869.76
Garbage and Trash Disposal	329,999,425.47	Buildings and Grounds	464,618,068.77	Cancelled, Abated or Adjusted	23,411,874.70
Public Buildings and Grounds	129,593,996.25	Library and Education	33,069,038.11	Transfers to Tax Title Liens or Foreclosed	27,495,886.41
Other Public Works	114,110,669.61	Conservation		Ending Balance	66,535,770.52
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	108,289,799.67	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	268,853,112.08
Welfare-Public Assistance	44,515,764.23	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	68,433,896.89
Hospital, Clinics, First Aid	3,731,266.88	School	2,880,551,095	Redeemed	91,617,972.95
Animal, Insect, & Rodent Control	5,794,396.56	Self-Liquidating	1,880,768,977	Cancelled, Abated or Adjusted	4,162,916.99
Other Welfare Services	2,385,804.06	Other	5,594,383,763	Transfers to Foreclosed Property	12,562,962.14
<b>RECREATION and CONSERVATION</b>		Total	355,703,835	Ending Balance	228,943,146.89
Beaches and Boardwalks	12,016,060.60	<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	59,706,244.33	School	2,451,633,520.12	Beginning Balance	442,522,106.69
Land Reclamation & Conservation	24,436,019.12	Self-Liquidating	1,343,151,097.25	Transfers From Taxes or Liens	15,046,633.10
Other Recreational Services	78,220,790.99	Other	4,736,403,938.09	Sale for Cash	1,264,824.03
<b>EDUCATION (excluding schools)</b>		Total	8,531,188,555.46	Cancelled, Abated or Adjusted	9,061,974.38
Libraries	152,788,058.84	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	447,241,941.38
Other Educational Services	17,610,930.31	<b>FOR NET DEBT COMPUTATION</b>	<b>92,039,696,604.71</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	334,575,761.22	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Cash	2,039,073,123.43
Employee Fringe Benefits	355,716,351.15	1 Vacant Land		Taxes Receivable	505,931,494.39
Other Statutory Expenditures	2,591,785.05	2 Residential		Tax Title Liens	229,466,591.99
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Foreclosed Property	449,614,560.13
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial		Emergencies & Other Deferred Charges	109,983,969.20
<b>DEBT SERVICE</b>		4b Industrial		State and Federal Aid Receivable	171,925,574.16
Principal Payments	372,568,591.94	4c Apartments		Other Receivables	165,471,419.82
Interest Payments	253,113,439.02	Total		Total	3,671,466,733.12
	58,469,120.14	Land Area 7487.32 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	12,288,811,857.00	Cash Liabilities	1,408,612,481.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,519,499,715.78	Net Valuation Taxable-County	95,667,364,359.00	Reserves for Receivables	1,352,622,195.56
RESERVE FOR UNCOLLECTED TAXES	678,789,763.32	State Equalized Valuation	94,322,362,101.00	Surplus	894,619,691.92
<b>EXPENDITURES</b>		State Equalization Ratio	49,189.67	Total	3,655,854,369.27
<b>TOTAL</b>	<b>5,324,411,007.86</b>				



Population 1990 224,327  
 Population 1994 232,155  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY ATLANTIC COUNTY MUNICIPALITIES

PER CAPITA:		PER CENT:
Gross Debt	2,430.55	Gross Debt
Net Debt	979.32	Net Debt
Debt Service	121.86	Tax Levy Collected
Total Tax Levy	1,828.46	Tax Levy Cancelled, Abated or Adjusted
Municipal Expenditures	1,220.20	

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,851,592.57	Property Taxes Collected	399,165,620.33	Local District School Taxes	142,844,703.50
Municipal Clerk	1,138,210.95	Payments in Lieu of Taxes	1,627,414.09	Regional & Consolidated School Tax	25,382,814.02
Financial Administration	4,266,916.90	Delinquent Tax & Lien Collections	27,605,989.76	School Taxes in Municipal Budget	2,893,929.84
Assessment of Taxes	2,452,185.86	Business Personality Replacement Taxes	3,045,804.80	County Taxes	* 90,347,786.73
Collection of Taxes	2,234,788.56	Taxes from Public Utilities	25,042,511.49	County Library Taxes	3,252,800.00
Planning, Housing & Development	2,671,253.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	155,091,597.97
Human Resources	3,616,629.38	State Aid Revenues	21,019,572.44	Veteran & Senior Citizen Taxes	1,831,200.00
Elections	91,275.80	Federal Aid Revenues	32,021.00	Total Taxes for Rate Computation	421,644,832.06
General Administration (other)	33,333,260.96			Special District Taxes	2,828,441.00
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	3,724,046.01	Sale of Acquired Property	52,175.00	Added and Omitted Taxes	1,843,403.91
PUBLIC SAFETY		Other Miscellaneous Revenues	46,781,178.25	Total Taxes Levied - ABSTRACT	424,485,476.97
Fire Protection	28,160,395.83			Total Taxes Billed	424,530,258.53
Police Protection	55,470,174.22	Prior Years Surplus Appropriated	21,549,772.23	TAXES COLLECTED	399,165,620.33
Civil Defense & Disaster Control	488,074.76	REVENUES	545,922,059.39	Taxes Cancelled, Abated or Adjusted	3,690,664.23
Environmental Inspection & Control	3,834,547.33	Reserve For Uncollected Taxes	28,424,989.40	Transfer to Tax Title Liens or Foreclosed	1,531,821.62
Other Public Safety	94,141.00			Ending Balance	42,516,066.48
PUBLIC WORKS		CAPITAL OUTLAY	TOTAL 35,525,383.73		
Streets and Drainage	15,326,208.91	Public Enterprises	1,973,553.36	PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	10,349,704.62	Recreation-Culture	452,165.96	Beginning Balance	27,226,267.19
Garbage and Trash Disposal	5,048,555.38	Public Works	7,139,276.60	Collected	17,832,099.82
Public Buildings and Grounds	6,343,897.77	Buildings and Grounds	24,619,350.11	Cancelled, Abated or Adjusted	549,024.35
Other Public Works	2,858,017.57	Library and Education	1,341,037.70	Transfers to Tax Title Liens or Foreclosed	4,637,389.35
HEALTH and WELFARE		Conservation		Ending Balance	4,207,753.67
Health Services Except Environmental	1,960,340.79	All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	1,587,055.55			Beginning Balance	16,149,725.33
Hospital, Clinics, First Aid	2,609,795.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	6,156,707.81
Animal, Insect, & Rodent Control	160,201.18	ISSUED AND UNISSUED		Redeemed	9,772,827.98
Other Welfare Services	264,376.68	School	268,442,645	Cancelled, Abated or Adjusted	148,206.89
RECREATION and CONSERVATION		Self-Liquidating	60,676,656	Transfers to Foreclosed Property	288,879.62
Beaches and Boardwalks	3,624,975.27	Other	235,144,706	Ending Balance	12,096,518.65
Parks, Playgrounds, Shade Trees	908,385.34	Total	564,264,007	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Land Reclamation & Conservation	819,175.82			Beginning Balance	21,649,668.15
Other Recreational Services	2,020,036.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	390,224.58
EDUCATION (excluding schools)		School	259,470,890.04	Sale for Cash	52,175.00
Libraries	3,457,369.00	Self-Liquidating	27,720,789.73	Cancelled, Abated or Adjusted	24,625.00
Other Educational Services	69,422.00	Other	194,593,984.96	Ending Balance	21,963,092.73
STATUTORY EXPENDITURES		Total	481,785,664.73		
Pensions & F. I. C. A.	16,246,149.04	EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Employee Fringe Benefits	8,387,859.97	FOR NET DEBT COMPUTATION	8,378,946,108.01	ASSETS	
Other Statutory Expenditures	268,712.40	REAL PROPERTY VALUATIONS		Cash	75,641,808.62
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	24,300,998.08
CAPITAL IMPROVEMENTS		1 Vacant Land		Tax Title Liens	12,115,805.04
DEBT SERVICE		2 Residential		Foreclosed Property	22,976,278.11
Principal Payments	18,184,472.61	3 Farm		Emergencies & Other Deferred Charges	13,124,603.05
Interest Payments	10,106,533.57	4a Commercial		State and Federal Aid Receivable	10,335,602.52
DEFERRED CHARGES		4b Industrial		Other Receivables	6,648,024.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	267,550,475.09	4c Apartments		Total	165,143,119.95
RESERVE FOR UNCOLLECTED TAXES	28,424,989.40	Total		LIABILITIES, RESERVES, AND SURPLUS	
EXPENDITURES	550,825,995.48	Land Area 566.97 Sq. Miles		Cash Liabilities	67,538,248.79
		Net Valuation Taxable-Municipal	16,075,886,475.00	Reserves for Receivables	67,283,412.24
		Net Valuation Taxable-County	18,274,465,640.00	Surplus	30,322,367.28
		State Equalized Valuation	18,716,803,689.00	Total	165,144,028.31
		State Equalization Ratio			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Population 1990 **925,380**  
 Population 1994 **839,351**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

# SUMMARY BERGEN COUNTY MUNICIPALITIES

## PER CAPITA:

Gross Debt **784.80**  
 Net Debt **581.19**  
 Debt Service **68.62**  
 Total Tax Levy **1,840.07**  
 Municipal Expenditures **939.71**

## PER CENT:

Gross Debt **126.71**  
 Net Debt **93.84**  
 Tax Levy Collected **97.51**  
 Tax Levy Cancelled, Abated or Adjusted **.55**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	975,089.20	Property Taxes Collected	1,451,186,977.75	Local District School Taxes	767,322,648.81
Municipal Clerk	1,762,925.12	Payments in Lieu of Taxes	4,067,381.49	Regional & Consolidated School Tax	103,745,265.76
Financial Administration	7,742,774.18	Delinquent Tax & Lien Collections	38,462,440.40	School Taxes in Municipal Budget	1,138,324.25
Assessment of Taxes	7,933,618.75	Business Personality Replacement Taxes	15,271,949.46	County Taxes	* 207,999,246.97
Collection of Taxes	6,208,139.79	Taxes from Public Utilities	66,499,395.73	County Library Taxes	
Planning, Housing & Development	4,447,961.13	Other Miscellaneous Tax Revenues	5,007,254.36	Local Municipal Purpose Taxes	659,514,333.99
Human Resources	8,909,916.90	State Aid Revenues	77,641,748.79	Veteran & Senior Citizen Taxes	6,722,300.00
Elections	376,331.97	Federal Aid Revenues	91,888.35	Total Taxes for Rate Computation	1,546,442,119.78
General Administration (other)	64,988,597.93			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	93,182,196.73	Bank Corp. Taxes	
Municipal Courts	8,346,271.91	Other Miscellaneous Revenues	73,182,196.73	Added and Omitted Taxes	4,748,216.74
<b>PUBLIC SAFETY</b>		Total	1,751,411,231.06	Total Taxes Levied - ABSTRACT	1,544,468,036.52
Fire Protection	35,344,038.30	Prior Years Surplus Appropriated	62,684,150.12	Total Taxes Billed	1,488,311,010.37
Police Protection	156,812,682.79	REVENUES TOTAL	1,814,095,381.18	TAXES COLLECTED	1,451,186,977.75
Civil Defense & Disaster Control	624,641.45	Reserve For Uncollected Taxes	66,187,337.06	Taxes Cancelled, Abated or Adjusted	8,169,799.51
Environmental Inspection & Control	9,230,922.90	CAPITAL OUTLAY TOTAL	73,361,564.15	Transfer to Tax Title Liens or Foreclosed	2,035,771.26
Other Public Safety	4,000.00			Ending Balance	34,697,585.89
<b>PUBLIC WORKS</b>		Public Enterprises	1,574,405.84	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	47,519,512.81	Recreation-Culture	2,579,937.51	Beginning Balance	43,018,846.86
Sewers and Sewage Processing	75,039,161.56	Public Works	20,177,188.69	Collected	36,264,799.39
Garbage and Trash Disposal	58,526,718.39	Buildings and Grounds	47,244,080.49	Cancelled, Abated or Adjusted	1,197,487.70
Public Buildings and Grounds	10,468,147.22	Library and Education	1,785,951.62	Transfers to Tax Title Liens or Foreclosed	1,236,083.62
Other Public Works	15,315,652.66	Conservation		Ending Balance	4,320,476.15
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	8,041,963.31	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	8,343,129.94
Welfare-Public Assistance	2,464,790.73	ISSUED AND UNISSUED		Transfer From Taxes	3,278,813.59
Hospital, Clinics, First Aid	306,094.08	School	111,349,939	Redeemed	1,735,245.71
Animal, Insect, & Rodent Control	358,971.00	Self-Liquidating	62,447,505	Cancelled, Abated or Adjusted	19,118.00
Other Welfare Services	20,000.00	Other	484,921,771	Transfers to Foreclosed Property	19,997.41
<b>RECREATION and CONSERVATION</b>		Total	658,719,217	Ending Balance	9,847,582.41
Beaches and Boardwalks	9,466,453.47	ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	6,822,516.89	School	99,017,839.73	Beginning Balance	17,958,904.81
Land Reclamation & Conservation	8,838,961.58	Self-Liquidating	42,406,081.00	Transfers From Taxes or Liens	19,997.41
Other Recreational Services		Other	378,450,209.42	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	519,874,130.15	Cancelled, Abated or Adjusted	
Libraries	28,460,292.01	EQUALIZED VALUATION BASIS		Ending Balance	17,978,902.22
Other Educational Services	58,336.50	FOR NET DEBT COMPUTATION	75,965,172,345.66	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	33,159,084.76	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	235,750,134.32
Employee Fringe Benefits	39,360,475.49	1 Vacant Land		Taxes Receivable	39,027,991.67
Other Statutory Expenditures	246,930.00	2 Residential		Tax Title Liens	9,839,760.53
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Foreclosed Property	18,050,754.29
CAPITAL IMPROVEMENTS		4a Commercial		Emergencies & Other Deferred Charges	8,505,969.72
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	2,009,040.90
Principal Payments	38,623,458.98	4c Apartments		Other Receivables	14,287,540.19
Interest Payments	18,970,534.23	Total		Total	327,471,191.62
	1,038,900.84	Land Area 234.57 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	6,785,842.42	Net Valuation Taxable-Municipal	69,055,397,244.00	Cash Liabilities	147,005,912.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,080,205,485.79	Net Valuation Taxable-County	73,219,610,486.00	Reserves for Receivables	79,323,106.76
RESERVE FOR UNCOLLECTED TAXES	66,187,337.06	State Equalized Valuation	75,373,840,478.00	Surplus	101,142,712.06
EXPENDITURES TOTAL	1,868,954,533.26	State Equalization Ratio		Total	327,471,731.72

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Population 1990 **395,066**  
 Population 1994 **403,138**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY BURLINGTON COUNTY MUNICIPALITIES

## PER CAPITA:

Gross Debt **1,129.58**  
 Net Debt **471.13**  
 Debt Service **49.59**  
 Total Tax Levy **1,106.09**  
 Municipal Expenditures **498.23**

## PER CENT:

Gross Debt **119.45**  
 Net Debt **49.82**  
 Tax Levy Collected **95.97**  
 Tax Levy Cancelled, Abated or Adjusted **.40**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		State Equalized Tax Rate		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	950,771.00	Property Taxes Collected	427,891,535.25	Local District School Taxes	191,997,499.00
Municipal Clerk	1,282,921.00	Payments in Lieu of Taxes	86,924.43	Regional & Consolidated School Tax	48,862,713.27
Financial Administration	3,345,452.50	Delinquent Tax & Lien Collections	16,281,946.48	School Taxes in Municipal Budget	18,475,739.00
Assessment of Taxes	2,007,966.28	Business Personalty Replacement Taxes	3,927,576.38	County Taxes	* 96,975,500.00
Collection of Taxes	4,986,841.90	Taxes from Public Utilities	34,477,278.73	County Library Taxes	4,765,000.00
Planning, Housing & Development	2,028,306.98	Other Miscellaneous Tax Revenues	77,668.00	Local Municipal Purpose Taxes	67,963,035.31
Human Resources	4,018,600.39	State Aid Revenues	24,467,195.77	Veteran & Senior Citizen Taxes	2,976,350.00
Elections	30,659.40	Federal Aid Revenues		Total Taxes for Rate Computation	432,015,836.58
General Administration (other)	18,720,449.23			Special District Taxes	9,727,442.56
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	3,414,863.86	Sale of Acquired Property	9,811.00	Added and Omitted Taxes	7,138,861.43
PUBLIC SAFETY		Other Miscellaneous Revenues	27,398,538.72	Total Taxes Levied - ABSTRACT	445,905,790.57
Fire Protection	2,264,493.70		Total	Total Taxes Billed	445,854,398.78
Police Protection	38,342,301.60	Prior Years Surplus Appropriated	37,977,133.69	TAXES COLLECTED	427,891,535.25
Civil Defense & Disaster Control	97,970.13	REVENUES	Total	Taxes Cancelled, Abated or Adjusted	1,765,171.06
Environmental Inspection & Control	3,373,459.89	Reserve For Uncollected Taxes	25,503,777.86	Transfer to Tax Title Liens or Foreclosed	810,556.70
Other Public Safety	26,358.00	CAPITAL OUTLAY	Total	Ending Balance	14,830,036.50
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	16,639,575.61	Public Enterprises	6,657,272.41	Beginning Balance	17,866,388.32
Sewers and Sewage Processing	2,540,393.00	Recreation-Culture	2,602,330.73	Collected	15,473,890.62
Garbage and Trash Disposal	14,363,691.16	Public Works	10,965,600.60	Cancelled, Abated or Adjusted	704,919.53
Public Buildings and Grounds	4,285,924.03	Buildings and Grounds	17,330,158.03	Transfers to Tax Title Liens or Foreclosed	311,753.82
Other Public Works	2,725,136.25	Library and Education	186,554.34	Ending Balance	1,375,824.35
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	341,898.00	All Other		Beginning Balance	7,947,176.70
Welfare-Public Assistance	482,504.08	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	1,132,364.73
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed	828,546.86
Animal, Insect, & Rodent Control	151,935.00	School	166,295,555	Cancelled, Abated or Adjusted	115,947.57
Other Welfare Services	53,708.00	Self-Liquidating	105,503,269	Transfers to Foreclosed Property	60,771.23
RECREATION and CONSERVATION		Other	183,578,444	Ending Balance	8,074,275.77
Beaches and Boardwalks	50.00	Total	455,377,269	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,985,447.00	ISSUED AND OUTSTANDING		Beginning Balance	7,696,962.80
Land Reclamation & Conservation	418,571.80	School	149,245,555.44	Transfers From Taxes or Liens	63,119.80
Other Recreational Services	2,131,818.91	Self-Liquidating	86,821,286.62	Sale for Cash	9,811.00
EDUCATION (excluding schools)		Other	145,156,044.47	Cancelled, Abated or Adjusted	30,989.00
Libraries	2,930,670.60	Total	381,222,886.53	Ending Balance	7,719,282.60
Other Educational Services	68,893.40	EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	18,780,475,954.29	ASSETS	
Pensions & F. I. C. A.	9,081,296.44	REAL PROPERTY VALUATIONS		Cash	106,901,037.32
Employee Fringe Benefits	10,293,841.97	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	16,760,394.38
Other Statutory Expenditures	108,123.07	1 Vacant Land		Tax Title Liens	8,074,275.77
MUNICIPAL FUNCTIONS		2 Residential		Foreclosed Property	7,730,953.38
CAPITAL IMPROVEMENTS	153,494,894.18	3 Farm		Emergencies & Other Deferred Charges	7,458,032.40
DEBT SERVICE	1,307,070.00	4a Commercial		State and Federal Aid Receivable	1,620,135.83
Principal Payments	12,369,931.81	4b Industrial		Other Receivables	5,870,999.55
Interest Payments	7,622,601.61	4c Apartments		Total	154,415,828.63
	174,250.00	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,862,256.84	Land Area 817.64 Sq. Miles		Cash Liabilities	56,654,098.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	370,803,893.83	Net Valuation Taxable-Municipal	18,044,627,104.00	Reserves for Receivables	44,717,285.11
RESERVE FOR UNCOLLECTED TAXES	25,503,777.86	Net Valuation Taxable-County	19,158,350,701.00	Surplus	53,044,445.06
EXPENDITURES	153,494,894.18	State Equalized Valuation	19,168,742,994.00	Total	154,415,828.63



Population 1990 **502,824**  
 Population 1994 **506,709**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY CAMDEN COUNTY MUNICIPALITIES

PER CAPITA:  
 Gross Debt **1,096.06**  
 Net Debt **562.21**  
 Debt Service **55.62**  
 Total Tax Levy **1,142.23**  
 Municipal Expenditures **634.68**

PER CENT:  
 Gross Debt **110.10**  
 Net Debt **56.47**  
 Tax Levy Collected **94.49**  
 Tax Levy Cancelled, Abated or Adjusted **.64**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	1,035,750.95	Property Taxes Collected	541,077,336.80	Local District School Taxes	242,566,233.35
Municipal Clerk	731,036.05	Payments in Lieu of Taxes	7,859,416.12	Regional & Consolidated School Tax	38,897,691.19
Financial Administration	5,007,496.50	Delinquent Tax & Lien Collections	22,790,366.24	School Taxes in Municipal Budget	
Assessment of Taxes	2,276,466.41	Business Personalty Replacement Taxes	7,827,219.82	County Taxes	* 164,990,579.00
Collection of Taxes	2,311,061.57	Taxes from Public Utilities	38,580,855.39	County Library Taxes	2,984,821.00
Planning, Housing & Development	8,428,685.65	Other Miscellaneous Tax Revenues	328,994.47	Local Municipal Purpose Taxes	110,047,890.78
Human Resources	11,229,522.81	State Aid Revenues	72,464,989.22	Veteran & Senior Citizen Taxes	4,748,450.00
Elections	186,136.33	Federal Aid Revenues	5,940.00	Total Taxes for Rate Computation	564,235,665.32
General Administration (other)	27,293,853.77			Special District Taxes	15,852,197.03
<b>JUDICIARY</b>		Sale of Acquired Property	28,013.01	Bank Corp. Taxes	
Municipal Courts	4,615,672.78	Other Miscellaneous Revenues	48,996,423.64	Added and Omitted Taxes	3,440,897.21
<b>PUBLIC SAFETY</b>		Total	739,959,554.71	Total Taxes Levied - ABSTRACT	578,780,309.56
Fire Protection	15,726,868.51	Prior Years Surplus Appropriated	28,114,602.78	Total Taxes Billed	572,630,063.29
Police Protection	62,321,575.77	REVENUES	768,074,157.49	TAXES COLLECTED	541,077,336.80
Civil Defense & Disaster Control	192,401.77	Reserve For Uncollected Taxes	36,733,070.46	Taxes Cancelled, Abated or Adjusted	3,646,885.47
Environmental Inspection & Control	4,534,063.97			Transfer to Tax Title Liens or Foreclosed	1,285,397.05
Other Public Safety	37,702.00			Ending Balance	26,623,455.96
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b> TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	13,834,192.15	Public Enterprises	8,873,024.50	Beginning Balance	25,951,022.12
Sewers and Sewage Processing	6,488,458.67	Recreation-Culture	449,640.56	Collected	19,797,376.31
Garbage and Trash Disposal	30,246,596.54	Public Works	11,900,415.12	Cancelled, Abated or Adjusted	1,664,438.86
Public Buildings and Grounds	7,175,845.69	Buildings and Grounds	16,564,734.51	Transfers to Tax Title Liens or Foreclosed	1,201,729.86
Other Public Works	6,354,260.00	Library and Education	155,255.96	Ending Balance	3,287,477.09
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,614,773.84	All Other		Beginning Balance	20,904,612.04
Welfare-Public Assistance	1,701,940.28			Transfer From Taxes	2,623,562.56
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	3,068,194.00
Animal, Insect, & Rodent Control	134,360.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	249,918.59
Other Welfare Services		School	189,998,529	Transfers to Foreclosed Property	40,060.61
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	85,809,103	Ending Balance	20,170,001.40
Beaches and Boardwalks	225.00	Other	279,575,336	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,699,096.17	Total	555,382,968	Beginning Balance	47,829,750.42
Land Reclamation & Conservation	799,335.74			Transfers From Taxes or Liens	106,453.81
Other Recreational Services	2,591,348.56			Sale for Cash	344,285.00
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	31,100.00
Libraries	4,635,821.05	ISSUED AND OUTSTANDING		Ending Balance	47,560,819.23
Other Educational Services	368,976.00	School	189,061,846.30	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Self-Liquidating	63,032,012.10	<b>ASSETS</b>	
Pensions & F. I. C. A.	15,059,331.89	Other	252,335,804.68	Cash	90,853,808.38
Employee Fringe Benefits	14,952,352.04	Total	504,429,663.08	Taxes Receivable	29,921,538.34
Other Statutory Expenditures	77,126.05			Tax Title Liens	20,122,399.95
<b>MUNICIPAL FUNCTIONS</b>		<b>EQUALIZED VALUATION BASIS</b>		Foreclosed Property	47,990,032.73
CAPITAL IMPROVEMENTS	1,885,141.41	<b>FOR NET DEBT COMPUTATION</b>		Emergencies & Other Deferred Charges	3,057,472.48
DEBT SERVICE		<b>REAL PROPERTY VALUATIONS</b>		State and Federal Aid Receivable	1,876,185.52
Principal Payments	15,787,014.15	Code	Class # of Parcels % VAL'N	Other Receivables	6,565,641.30
Interest Payments	12,395,575.48	1 Vacant Land		Total	200,387,078.70
<b>DEFERRED CHARGES</b>		2 Residential		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	465,291,521.57	3 Farm		Cash Liabilities	56,049,444.59
RESERVE FOR UNCOLLECTED TAXES	36,733,070.46	4a Commercial		Reserves for Receivables	104,466,689.51
EXPENDITURES	786,889,553.94	4b Industrial		Surplus	39,867,879.23
		4c Apartments		Total	200,384,013.33
		Total			
		Land Area 222.01 Sq. Miles			
		Net Valuation Taxable-Municipal	15,599,448,983.00		
		Net Valuation Taxable-County	19,523,889,219.00		
		State Equalized Valuation	19,592,306,896.00		
		State Equalization Ratio			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Population 1990 **95,089**  
 Population 1994 **97,767**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY CAPE MAY COUNTY MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	<b>2,457.01</b>	Gross Debt	<b>113.53</b>
Net Debt	<b>1,358.86</b>	Net Debt	<b>62.79</b>
Debt Service	<b>194.13</b>	Tax Levy Collected	<b>93.86</b>
Total Tax Levy	<b>2,181.67</b>	Tax Levy Cancelled, Abated or Adjusted	<b>.27</b>
Municipal Expenditures	<b>1,559.92</b>		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	407,687.53	Property Taxes Collected	199,757,097.85	Local District School Taxes	65,725,770.00
Municipal Clerk	713,262.38	Payments in Lieu of Taxes	28,105,725.23	Regional & Consolidated School Tax	9,141,731.01
Financial Administration	3,126,420.74	Delinquent Tax & Lien Collections	13,130,253.77	School Taxes in Municipal Budget	
Assessment of Taxes	1,244,539.74	Business Personalty Replacement Taxes	1,184,373.04	County Taxes	* 55,685,624.20
Collection of Taxes	1,244,440.22	Taxes from Public Utilities	16,243,636.00	County Library Taxes	2,674,266.25
Planning, Housing & Development	1,788,538.30	Other Miscellaneous Tax Revenues	242,018.59	Local Municipal Purpose Taxes	76,219,376.24
Human Resources	1,614,066.04	State Aid Revenues	7,969,978.32	Veteran & Senior Citizen Taxes	1,172,950.00
Elections	31,909.00	Federal Aid Revenues	3,550.00	Total Taxes for Rate Computation	210,619,717.70
General Administration (other)	16,262,159.10			Special District Taxes	2,990,703.63
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	1,921,533.60	Other Miscellaneous Revenues	30,414,235.33	Added and Omitted Taxes	858,049.85
PUBLIC SAFETY		Total	297,050,868.13	Total Taxes Levied - ABSTRACT	213,295,521.18
Fire Protection	7,860,533.30	Prior Years Surplus Appropriated	14,494,795.55	Total Taxes Billed	212,833,918.79
Police Protection	21,045,854.46	REVENUES	311,545,663.68	TAXES COLLECTED	199,757,097.85
Civil Defense & Disaster Control	188,529.75	Reserve For Uncollected Taxes	14,752,913.03	Taxes Cancelled, Abated or Adjusted	575,469.40
Environmental Inspection & Control	1,773,670.65			Transfer to Tax Title Liens or Foreclosed	588,874.89
Other Public Safety		CAPITAL OUTLAY	25,955,693.28	Ending Balance	12,969,119.64
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	8,408,713.13	Public Enterprises	7,438,760.61	Beginning Balance	13,766,461.19
Sewers and Sewage Processing	7,132,425.03	Recreation-Culture	2,463,322.54	Collected	11,998,556.68
Garbage and Trash Disposal	5,525,692.28	Public Works	3,073,156.49	Cancelled, Abated or Adjusted	35,424.50
Public Buildings and Grounds	3,433,943.12	Buildings and Grounds	12,980,453.64	Transfers to Tax Title Liens or Foreclosed	78,771.92
Other Public Works	9,322,153.63	Library and Education		Ending Balance	1,653,708.09
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	247,894.58	All Other		Beginning Balance	3,529,541.83
Welfare-Public Assistance	253,823.31			Transfer From Taxes	679,362.93
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	1,130,533.36
Animal, Insect, & Rodent Control	164,282.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	10,179.33
Other Welfare Services		School	25,896,312	Transfers to Foreclosed Property	105,314.83
RECREATION and CONSERVATION		Self-Liquidating	57,588,787	Ending Balance	2,962,877.24
Beaches and Boardwalks	3,806,336.27	Other	156,728,960	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	494,310.53	Total	240,214,061	Beginning Balance	10,963,400.13
Land Reclamation & Conservation	404,633.93			Transfers From Taxes or Liens	105,818.57
Other Recreational Services	2,052,001.36	ISSUED AND OUTSTANDING		Sale for Cash	
EDUCATION (excluding schools)		School	23,855,750.00	Cancelled, Abated or Adjusted	
Libraries	1,032,541.00	Self-Liquidating	47,053,681.55	Ending Balance	11,069,218.70
Other Educational Services	1,916,198.00	Other	140,686,086.08	CURRENT FINANCES ENDING BALANCE	
STATUTORY EXPENDITURES		Total	211,595,517.63	ASSETS	
Pensions & F. I. C. A.	6,283,148.85	EQUALIZED VALUATION BASIS		Cash	36,209,011.63
Employee Fringe Benefits	8,110,588.21	FOR NET DEBT COMPUTATION	2,949,819,326.32	Taxes Receivable	14,622,830.73
Other Statutory Expenditures	181,540.00	REAL PROPERTY VALUATIONS		Tax Title Liens	3,008,633.34
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	11,190,739.70
CAPITAL IMPROVEMENTS		1 Vacant Land		Emergencies & Other Deferred Charges	955,251.47
DEBT SERVICE		2 Residential		State and Federal Aid Receivable	706,332.14
Principal Payments	12,556,877.38	3 Farm		Other Receivables	3,918,112.76
Interest Payments	6,422,293.77	4a Commercial		Total	70,610,911.77
DEFERRED CHARGES		4b Industrial		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	783,054.31	4c Apartments		Cash Liabilities	18,231,824.96
RESERVE FOR UNCOLLECTED TAXES	136,218,095.09	Total		Reserves for Receivables	32,323,840.76
EXPENDITURES		Land Area 263.37 Sq. Miles		Surplus	20,055,246.05
TOTAL	288,726,601.62	Net Valuation Taxable-Municipal	13,116,747,654.00	Total	70,610,911.77
		Net Valuation Taxable-County	13,038,751,981.00		
		State Equalized Valuation	12,950,310,608.00		
		State Equalization Ratio			



Population 1990 **138,053**  
 Population 1994 **138,839**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY CUMBERLAND COUNTY MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	<b>816.92</b>	Gross Debt	<b>126.97</b>
Net Debt	<b>253.51</b>	Net Debt	<b>39.40</b>
Debt Service	<b>31.59</b>	Tax Levy Collected	<b>91.45</b>
Total Tax Levy	<b>802.14</b>	Tax Levy Cancelled, Abated or Adjusted	<b>.47</b>
Municipal Expenditures	<b>624.49</b>		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	153,859.00	Property Taxes Collected	101,168,423.74	Local District School Taxes	39,416,451.00
Municipal Clerk	248,958.00	Payments in Lieu of Taxes	402,532.68	Regional & Consolidated School Tax	3,024,186.89
Financial Administration	1,789,757.98	Delinquent Tax & Lien Collections	7,469,357.22	School Taxes in Municipal Budget	607,862.25
Assessment of Taxes	981,380.29	Business Personalty Replacement Taxes	2,325,375.64	County Taxes	* 42,097,613.42
Collection of Taxes	918,340.90	Taxes from Public Utilities	9,187,300.65	County Library Taxes	
Planning, Housing & Development	749,963.90	Other Miscellaneous Tax Revenues	17,341.01	Local Municipal Purpose Taxes	22,504,461.68
Human Resources	5,263,445.19	State Aid Revenues	25,479,430.03	Veteran & Senior Citizen Taxes	1,531,750.00
Elections	73,263.50	Federal Aid Revenues	1,414,910.00	Total Taxes for Rate Computation	109,182,325.24
General Administration (other)	9,875,495.97			Special District Taxes	3,074,000.59
<b>JUDICIARY</b>		Sale of Acquired Property	220,207.25	Bank Corp. Taxes	
Municipal Courts	1,084,122.44	Other Miscellaneous Revenues	11,833,715.80	Added and Omitted Taxes	643,438.43
<b>PUBLIC SAFETY</b>		Total	159,518,594.02	Total Taxes Levied - ABSTRACT	111,368,014.26
Fire Protection	2,727,949.38	Prior Years Surplus Appropriated	10,575,020.40	Total Taxes Billed	110,623,443.93
Police Protection	12,520,436.20	REVENUES	170,093,614.42	TAXES COLLECTED	101,168,423.74
Civil Defense & Disaster Control	141,417.70	Reserve For Uncollected Taxes	9,919,615.81	Taxes Cancelled, Abated or Adjusted	514,885.23
Environmental Inspection & Control	1,257,326.16	CAPITAL OUTLAY	6,637,804.42	Transfer to Tax Title Liens or Foreclosed	838,788.24
Other Public Safety		TOTAL	6,637,804.42	Ending Balance	7,201,346.72
<b>PUBLIC WORKS</b>		Public Enterprises	2,196,744.16	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	7,165,434.24	Recreation-Culture	93,639.85	Beginning Balance	6,870,460.26
Sewers and Sewage Processing	494,233.06	Public Works	1,842,876.19	Collected	6,482,611.95
Garbage and Trash Disposal	2,480,237.05	Buildings and Grounds	2,504,544.22	Cancelled, Abated or Adjusted	75,204.41
Public Buildings and Grounds	1,813,883.45	Library and Education		Transfers to Tax Title Liens or Foreclosed	85,014.12
Other Public Works	318,177.79	Conservation		Ending Balance	227,629.78
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,769,405.57	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	5,166,029.55
Welfare-Public Assistance	5,594,828.80	ISSUED AND UNISSUED		Transfer From Taxes	920,565.13
Hospital, Clinics, First Aid	30,200.00	SCHOOL	53,157,949	Redeemed	986,745.27
Animal, Insect, & Rodent Control	249,898.35	Self-Liquidating	32,406,623	Cancelled, Abated or Adjusted	57,083.76
Other Welfare Services		Other	27,856,272	Transfers to Foreclosed Property	578,413.89
<b>RECREATION and CONSERVATION</b>		Total	113,420,846	Ending Balance	4,464,351.76
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	830,514.25	School	50,099,349.46	Beginning Balance	6,432,879.92
Land Reclamation & Conservation	144,048.60	Self-Liquidating	20,017,070.76	Transfers From Taxes or Liens	589,725.28
Other Recreational Services	908,083.00	Other	19,210,924.37	Sale for Cash	119,801.00
<b>EDUCATION (excluding schools)</b>		Total	89,327,344.59	Cancelled, Abated or Adjusted	316,949.00
Libraries	1,292,256.00	EQUALIZED VALUATION BASIS		Ending Balance	6,585,855.20
Other Educational Services	66,430.00	FOR NET DEBT COMPUTATION	4,022,307,383.66	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	3,164,651.43	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	32,288,748.12
Employee Fringe Benefits	4,202,539.63	1 Vacant Land		Taxes Receivable	7,428,976.50
Other Statutory Expenditures	16,927.74	2 Residential		Tax Title Liens	4,464,352.76
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Foreclosed Property	6,620,259.25
CAPITAL IMPROVEMENTS	69,327,465.57	4a Commercial		Emergencies & Other Deferred Charges	1,134,699.37
DEBT SERVICE		4b Industrial		State and Federal Aid Receivable	11,031,898.89
Principal Payments	3,335,688.31	4c Apartments		Other Receivables	3,305,195.29
Interest Payments	1,050,198.23	Total		Total	66,274,130.18
	1,606,996.50	Land Area 501.73 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	3,071,159.98	Net Valuation Taxable-Municipal	3,561,314,047.00	Cash Liabilities	26,157,669.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	88,220,114.15	Net Valuation Taxable-County	4,205,027,215.00	Reserves for Receivables	22,011,913.80
RESERVE FOR UNCOLLECTED TAXES	9,919,615.81	State Equalized Valuation	4,096,966,030.00	Surplus	18,104,546.40
EXPENDITURES	174,924,242.05	State Equalization Ratio		Total	66,274,130.18

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Population 1990 **778,206**  
 Population 1994 **766,371**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY ESSEX COUNTY MUNICIPALITIES

## PER CAPITA:

Gross Debt **1,204.90**  
 Net Debt **550.40**  
 Debt Service **81.80**  
 Total Tax Levy **1,400.10**  
 Municipal Expenditures **1,230.42**

## PER CENT:

Gross Debt **134.15**  
 Net Debt **61.28**  
 Tax Levy Collected **92.42**  
 Tax Levy Cancelled, Abated or Adjusted **1.10**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>		<b>Local District School Taxes</b>	
Governing Body & Public Boards	8,636,246.57	Property Taxes Collected	990,739,133.15	Regional & Consolidated School Tax	16,049,475.65
Municipal Clerk	5,968,310.60	Payments in Lieu of Taxes	4,836,420.22	School Taxes in Municipal Budget	5,856,420.94
Financial Administration	13,927,434.15	Delinquent Tax & Lien Collections	62,428,041.81	County Taxes	* 262,594,858.95
Assessment of Taxes	5,283,897.42	Business Personalty Replacement Taxes	28,506,680.16	County Library Taxes	
Collection of Taxes	2,628,427.88	Taxes from Public Utilities	54,614,591.71	Local Municipal Purpose Taxes	322,493,651.43
Planning, Housing & Development	8,965,557.16	Other Miscellaneous Tax Revenues	14,366,072.72	Veteran & Senior Citizen Taxes	3,313,755.00
Human Resources	21,977,402.92	State Aid Revenues	157,434,047.46	Total Taxes for Rate Computation	1,069,205,278.04
Elections	1,490,063.30	Federal Aid Revenues	18,434,736.00	Special District Taxes	923,210.08
General Administration (other)	103,174,138.59			Bank Corp. Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	1,945,414.80	Added and Omitted Taxes	6,178,631.07
Municipal Courts	10,133,714.96	Other Miscellaneous Revenues	226,493,420.09	Total Taxes Levied - ABSTRACT	1,072,993,364.19
<b>PUBLIC SAFETY</b>		Total	1,559,798,558.12	Total Taxes Billed	1,071,968,269.00
Fire Protection	95,665,938.95	Prior Years Surplus Appropriated	57,291,799.32	<b>TAXES COLLECTED</b>	990,739,133.15
Police Protection	154,666,616.41	<b>REVENUES</b>	1,617,090,357.44	Taxes Cancelled, Abated or Adjusted	11,771,161.31
Civil Defense & Disaster Control	469,698.36	Reserve For Uncollected Taxes	83,043,285.97	Transfer to Tax Title Liens or Foreclosed	10,204,629.88
Environmental Inspection & Control	5,939,878.99	<b>CAPITAL OUTLAY</b>	122,899,506.66	Ending Balance	59,253,344.86
Other Public Safety	100,303.00	Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>		Public Enterprises	3,087,690.01	Beginning Balance	64,058,049.63
Streets and Drainage	33,735,669.29	Recreation-Culture	19,994,098.83	Collected	42,313,655.78
Sewers and Sewage Processing	70,175,613.94	Public Works	13,262,709.20	Cancelled, Abated or Adjusted	4,667,590.69
Garbage and Trash Disposal	28,361,522.02	Buildings and Grounds	82,594,173.46	Transfers to Tax Title Liens or Foreclosed	4,212,259.12
Public Buildings and Grounds	24,547,124.54	Library and Education	3,960,835.16	Ending Balance	12,864,544.04
Other Public Works	5,123,613.25	Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>		All Other		Beginning Balance	58,122,754.02
Health Services Except Environmental	32,691,955.62	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	13,748,439.89
Welfare-Public Assistance	16,665,323.00	<b>ISSUED AND UNISSUED</b>		Redeemed	20,114,385.71
Hospital, Clinics, First Aid	373,756.00	School	362,769,417	Cancelled, Abated or Adjusted	373,427.64
Animal, Insect, & Rodent Control	498,614.13	Self-Liquidating	158,785,434	Transfers to Foreclosed Property	7,219,647.20
Other Welfare Services	859,014.00	Other	401,847,721	Ending Balance	44,163,733.36
<b>RECREATION and CONSERVATION</b>		Total	923,402,572	421,812,373	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	8,362,841.59	School	261,873,824.00	Beginning Balance	104,313,257.08
Land Reclamation & Conservation	2,028,377.16	Self-Liquidating	108,389,609.06	Transfers From Taxes or Liens	8,759,270.46
Other Recreational Services	14,119,059.55	Other	318,091,353.92	Sale for Cash	177,060.00
<b>EDUCATION (excluding schools)</b>		Total	688,354,786.98	Cancelled, Abated or Adjusted	6,154,226.43
Libraries	25,025,208.10	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	106,741,241.11
Other Educational Services	3,444,420.20	FOR NET DEBT COMPUTATION	57,357,593,991.68	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	53,851,756.42	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	198,011,647.90
Employee Fringe Benefits	32,859,888.48	1 Vacant Land		Taxes Receivable	72,508,233.66
Other Statutory Expenditures	144,350.00	2 Residential		Tax Title Liens	43,937,291.14
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Foreclosed Property	106,741,241.11
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial		Emergencies & Other Deferred Charges	10,378,573.31
<b>DEBT SERVICE</b>		4b Industrial		State and Federal Aid Receivable	96,699,736.62
Principal Payments	41,730,283.66	4c Apartments		Other Receivables	32,948,289.14
Interest Payments	20,956,676.42	Total		Total	561,225,012.88
	15,730,186.70	Land Area 127.44 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	17,588,155,276.00	Cash Liabilities	247,831,103.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	744,321,081.69	Net Valuation Taxable-County	58,135,568,760.00	Reserves for Receivables	257,628,908.11
RESERVE FOR UNCOLLECTED TAXES	83,043,285.97	State Equalized Valuation	56,855,069,163.00	Surplus	55,765,001.11
<b>EXPENDITURES</b>		State Equalization Ratio		Total	561,225,012.88
TOTAL	791,895,736.55				
TOTAL	3,509,547.25				
TOTAL	1,687,278,644.31				



Population 1990 **230,082**  
 Population 1994 **241,621**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY GLOUCESTER COUNTY MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	<b>1,214.37</b>	Gross Debt	<b>110.55</b>
Net Debt	<b>365.34</b>	Net Debt	<b>33.26</b>
Debt Service	<b>35.22</b>	Tax Levy Collected	<b>95.22</b>
Total Tax Levy	<b>1,081.72</b>	Tax Levy Cancelled, Abated	
Municipal Expenditures	<b>552.36</b>	or Adjusted	<b>.36</b>

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	677,908.35	Property Taxes Collected	249,534,156.73	Local District School Taxes	112,819,316.18
Municipal Clerk	792,043.61	Payments in Lieu of Taxes	62,618.38	Regional & Consolidated School Tax	15,071,340.57
Financial Administration	1,748,412.47	Delinquent Tax & Lien Collections	13,319,133.37	School Taxes in Municipal Budget	
Assessment of Taxes	1,973,806.04	Business Personalty Replacement Taxes	2,456,904.12	County Taxes	* 66,622,114.52
Collection of Taxes	1,315,188.78	Taxes from Public Utilities	18,053,699.44	County Library Taxes	1,584,978.00
Planning, Housing & Development	1,877,028.44	Other Miscellaneous Tax Revenues	1,083,970.72	Local Municipal Purpose Taxes	53,745,558.89
Human Resources	3,099,215.14	State Aid Revenues	16,948,905.27	Veteran & Senior Citizen Taxes	2,078,625.00
Elections	74,479.30	Federal Aid Revenues	28,732.00	Total Taxes for Rate Computation	251,921,933.16
General Administration (other)	13,589,077.20			Special District Taxes	8,523,369.83
<b>JUDICIARY</b>		Sale of Acquired Property	162,645.00	Bank Corp. Taxes	
Municipal Courts	1,837,231.41	Other Miscellaneous Revenues	18,802,774.84	Added and Omitted Taxes	3,000,287.52
<b>PUBLIC SAFETY</b>		Total	320,453,539.87	Total Taxes Levied - ABSTRACT	261,366,965.51
Fire Protection	1,980,219.29	Prior Years Surplus Appropriated	15,227,842.79	Total Taxes Billed	262,058,689.56
Police Protection	27,323,656.02	<b>REVENUES TOTAL</b>	<b>335,681,382.66</b>	<b>TAXES COLLECTED</b>	<b>249,534,156.73</b>
Civil Defense & Disaster Control	175,574.07	Reserve For Uncollected Taxes	16,148,623.29	Taxes Cancelled, Abated or Adjusted	944,994.04
Environmental Inspection & Control	2,503,930.80	<b>CAPITAL OUTLAY TOTAL</b>	<b>19,749,569.67</b>	Transfer to Tax Title Liens or Foreclosed	1,070,138.30
Other Public Safety				Ending Balance	10,509,600.50
<b>PUBLIC WORKS</b>		Public Enterprises	6,083,042.44	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	9,370,953.17	Recreation-Culture	724,788.09	Beginning Balance	14,093,197.95
Sewers and Sewage Processing	868,595.87	Public Works	3,810,220.97	Collected	12,187,569.39
Garbage and Trash Disposal	14,364,828.72	Buildings and Grounds	8,807,124.68	Cancelled, Abated or Adjusted	294,767.00
Public Buildings and Grounds	2,003,507.47	Library and Education	324,393.49	Transfers to Tax Title Liens or Foreclosed	327,922.77
Other Public Works	2,665,589.94	Conservation		Ending Balance	1,282,938.79
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	631,436.16	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	5,976,887.83
Welfare-Public Assistance	303,694.25	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	1,419,484.08
Hospital, Clinics, First Aid		School	172,995,951	Redeemed	1,153,194.53
Animal, Insect, & Rodent Control	96,266.60	Self-Liquidating	41,194,819	Cancelled, Abated or Adjusted	182,947.89
Other Welfare Services	100,214.23	Other	79,226,081	Transfers to Foreclosed Property	460,937.10
<b>RECREATION and CONSERVATION</b>		Total	293,416,852	Ending Balance	5,599,292.39
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,102,940.20	School	165,156,033.09	Beginning Balance	25,826,182.27
Land Reclamation & Conservation	331,627.46	Self-Liquidating	32,057,540.16	Transfers From Taxes or Liens	536,357.05
Other Recreational Services	1,045,153.97	Other	68,208,362.81	Sale for Cash	113,160.00
<b>EDUCATION (excluding schools)</b>		Total	265,421,936.06	Cancelled, Abated or Adjusted	250,695.00
Libraries	2,914,385.42	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>10,520,388,744.00</b>	Ending Balance	25,998,684.32
Other Educational Services	65,408.11	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	46,122,580.88
Pensions & F. I. C. A.	5,330,069.64	1 Vacant Land		Taxes Receivable	11,782,539.29
Employee Fringe Benefits	6,684,410.49	2 Residential		Tax Title Liens	5,599,292.39
Other Statutory Expenditures	83,181.47	3 Farm		Foreclosed Property	25,996,684.32
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>106,930,034.09</b>	4a Commercial		Emergencies & Other Deferred Charges	2,023,759.58
<b>CAPITAL IMPROVEMENTS</b>	<b>854,022.23</b>	4b Industrial		State and Federal Aid Receivable	165,360.20
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	3,348,072.73
Principal Payments	5,333,644.27	Total		Total	95,038,289.39
Interest Payments	3,177,443.52	Land Area 328.36 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>1,872,976.34</b>	Net Valuation Taxable-Municipal	9,686,401,776.00	Cash Liabilities	22,977,959.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	204,621,119.10	Net Valuation Taxable-County	10,825,552,547.00	Reserves for Receivables	46,695,138.73
RESERVE FOR UNCOLLECTED TAXES	16,148,623.29	State Equalized Valuation	10,876,650,640.00	Surplus	25,365,527.99
<b>EXPENDITURES TOTAL</b>	<b>338,083,840.61</b>	State Equalization Ratio		Total	95,038,626.25

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



State Equalized Tax Rate

Gross Debt	114.57
Net Debt	59.88
Tax Levy Collected	92.28
Tax Levy Cancelled, Abated or Adjusted	.65

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	1,955,321.00	Property Taxes Collected	582,043,267.50	Local District School Taxes	248,120,315.75
Municipal Clerk	1,737,474.07	Payments in Lieu of Taxes	33,483,965.51	Regional & Consolidated School Tax	
Financial Administration	7,442,667.39	Delinquent Tax & Lien Collections	53,021,766.21	School Taxes in Municipal Budget	11,670,685.24
Assessment of Taxes	5,955,286.13	Business Personalty Replacement Taxes	20,228,612.75	County Taxes	* 144,311,445.00
Collection of Taxes	2,527,412.75	Taxes from Public Utilities	69,649,734.71	County Library Taxes	
Planning, Housing & Development	4,927,533.62	Other Miscellaneous Tax Revenues	4,862,498.00	Local Municipal Purpose Taxes	237,204,742.87
Human Resources	17,802,189.57	State Aid Revenues	131,294,470.09	Veteran & Senior Citizen Taxes	2,447,050.00
Elections	566,156.00	Federal Aid Revenues		Total Taxes for Rate Computation	643,754,238.86
General Administration (other)	49,380,396.66			Special District Taxes	145,000.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	7,524,626.94	Sale of Acquired Property	8,150.00	Added and Omitted Taxes	1,262,129.09
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	77,390,615.27	Total Taxes Levied - ABSTRACT	642,714,317.95
Fire Protection	88,255,234.73	Total	971,983,080.04	Total Taxes Billed	630,755,076.05
Police Protection	111,404,001.66	Prior Years Surplus Appropriated	19,005,459.08	<b>TAXES COLLECTED</b>	582,043,267.50
Civil Defense & Disaster Control	145,656.00	<b>REVENUES</b>	<b>990,988,539.12</b>	Taxes Cancelled, Abated or Adjusted	4,109,868.62
Environmental Inspection & Control	5,251,020.75	Reserve For Uncollected Taxes	51,479,485.31	Transfer to Tax Title Liens or Foreclosed	5,488,819.33
Other Public Safety	228,620.40	<b>CAPITAL OUTLAY</b>	<b>63,691,023.00</b>	Ending Balance	39,113,320.60
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	22,732,960.81	Public Enterprises	23,510.25	Beginning Balance	57,842,776.48
Sewers and Sewage Processing	37,614,901.92	Recreation-Culture	7,672,099.01	Collected	38,253,276.54
Garbage and Trash Disposal	13,134,493.95	Public Works	9,374,411.35	Cancelled, Abated or Adjusted	5,555,013.66
Public Buildings and Grounds	8,152,009.55	Buildings and Grounds	35,793,561.91	Transfers to Tax Title Liens or Foreclosed	6,136,392.57
Other Public Works	8,251,401.18	Library and Education	10,827,440.48	Ending Balance	7,898,093.71
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	14,297,892.31	All Other		Beginning Balance	38,004,302.17
Welfare-Public Assistance	2,392,467.18	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	11,916,498.94
Hospital, Clinics, First Aid	42,500.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	14,533,621.42
Animal, Insect, & Rodent Control	114,369.76	School	268,769,325	Cancelled, Abated or Adjusted	1,324,854.00
Other Welfare Services	161,042.33	Self-Liquidating	109,983,554	Transfers to Foreclosed Property	9,015.14
<b>RECREATION and CONSERVATION</b>		Other	713,772,643	Ending Balance	34,053,310.55
Beaches and Boardwalks		Total	1,092,525,522	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	4,165,302.74	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	34,362,722.86
Land Reclamation & Conservation	795,291.05	School	224,008,957.00	Transfers From Taxes or Liens	9,015.14
Other Recreational Services	5,577,616.38	Self-Liquidating	79,299,284.00	Sale for Cash	8,150.00
<b>EDUCATION (excluding schools)</b>		Other	650,278,795.45	Cancelled, Abated or Adjusted	
Libraries	10,903,058.00	Total	953,587,036.45	Ending Balance	34,363,588.00
Other Educational Services	959,365.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	36,287,767.01	<b>REAL PROPERTY VALUATIONS</b>		Cash	112,940,014.06
Employee Fringe Benefits	53,399,082.53	<u>Code</u>	<u>Class</u>	<u># of Parcels</u>	<u>% VAL'N</u>
Other Statutory Expenditures	130,100.00			<u>ASSESSED VALUATION</u>	
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land		Taxes Receivable	49,356,471.17
<b>TOTAL</b>	<b>524,215,219.37</b>	2 Residential		Tax Title Liens	34,072,808.51
<b>CAPITAL IMPROVEMENTS</b>		3 Farm		Foreclosed Property	34,441,588.00
<b>TOTAL</b>	<b>1,200,000.00</b>	4a Commercial		Emergencies & Other Deferred Charges	41,278,898.09
<b>DEBT SERVICE</b>		4b Industrial		State and Federal Aid Receivable	16,416,100.54
Principal Payments	26,852,073.94	4c Apartments		Other Receivables	43,242,593.87
Interest Payments	43,153,402.16	Total		Total	331,748,47



Population 1990 **107,776**  
 Population 1994 **115,298**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY HUNTERDON COUNTY MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	<b>1,048.88</b>	Gross Debt	<b>127.61</b>
Net Debt	<b>365.89</b>	Net Debt	<b>44.51</b>
Debt Service	<b>37.87</b>	Tax Levy Collected	<b>96.16</b>
Total Tax Levy	<b>1,572.62</b>	Tax Levy Cancelled, Abated	
Municipal Expenditures	<b>603.37</b>	or Adjusted	<b>.25</b>

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	42,615.00	Property Taxes Collected	175,142,003.19	Local District School Taxes	83,281,604.90
Municipal Clerk	102,606.00	Payments in Lieu of Taxes	184,447.36	Regional & Consolidated School Tax	41,110,748.40
Financial Administration	1,162,197.63	Delinquent Tax & Lien Collections	6,566,848.16	School Taxes in Municipal Budget	
Assessment of Taxes	805,845.45	Business Personalty Replacement Taxes	1,715,605.33	County Taxes	* 30,910,654.00
Collection of Taxes	720,961.87	Taxes from Public Utilities	12,116,356.00	County Library Taxes	2,664,450.00
Planning, Housing & Development	1,854,598.51	Other Miscellaneous Tax Revenues	971,756.89	Local Municipal Purpose Taxes	20,713,189.19
Human Resources	821,897.05	State Aid Revenues	6,103,455.20	Veteran & Senior Citizen Taxes	608,000.00
Elections	25,273.31	Federal Aid Revenues		Total Taxes for Rate Computation	179,288,646.49
General Administration (other)	7,903,143.02			Special District Taxes	228,703.86
<b>JUDICIARY</b>		Sale of Acquired Property	9,398,432.56	Bank Corp. Taxes	
Municipal Courts	1,239,140.20	Other Miscellaneous Revenues	212,198,904.69	Added and Omitted Taxes	2,410,099.32
<b>PUBLIC SAFETY</b>		Total	232,372,749.01	Total Taxes Levied - ABSTRACT	181,319,449.67
Fire Protection	1,773,482.13	Prior Years Surplus Appropriated	20,173,844.32	Total Taxes Billed	182,134,493.29
Police Protection	8,884,523.38	REVENUES	10,966,175.60	TAXES COLLECTED	175,142,003.19
Civil Defense & Disaster Control	116,674.00	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	454,180.38
Environmental Inspection & Control	1,552,741.15			Transfer to Tax Title Liens or Foreclosed	312,588.83
Other Public Safety		CAPITAL OUTLAY	10,912,009.11	Ending Balance	6,235,720.89
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	10,619,274.46	Public Enterprises	1,318,564.29	Beginning Balance	6,885,680.32
Sewers and Sewage Processing	450,202.00	Recreation-Culture	272,062.35	Collected	6,156,380.72
Garbage and Trash Disposal	1,526,592.78	Public Works	3,622,489.29	Cancelled, Abated or Adjusted	135,154.87
Public Buildings and Grounds	1,904,608.44	Buildings and Grounds	5,698,893.18	Transfers to Tax Title Liens or Foreclosed	30,065.51
Other Public Works	942,540.57	Library and Education		Ending Balance	564,079.22
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	322,698.80	All Other		Beginning Balance	2,046,239.04
Welfare-Public Assistance	168,521.00			Transfer From Taxes	337,415.69
Hospital, Clinics, First Aid	5,100.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	411,246.61
Animal, Insect, & Rodent Control	64,107.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	92,001.04
Other Welfare Services	800.00	School	64,338,526	Transfers to Foreclosed Property	130,065.88
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	14,675,839	Ending Balance	1,750,341.20
Beaches and Boardwalks		Other	41,919,940	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	304,215.00	Total	120,934,306	Beginning Balance	2,445,234.12
Land Reclamation & Conservation	820,358.38	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	130,065.88
Other Recreational Services	539,002.25	School	49,732,526.95	Sale for Cash	23,062.03
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	9,975,134.01	Cancelled, Abated or Adjusted	300.00
Libraries	413,714.59	Other	35,064,283.72	Ending Balance	2,551,937.97
Other Educational Services	3,663,728.86	Total	96,771,944.68	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>ASSETS</b>	
Pensions & F. I. C. A.	2,334,456.37	FOR NET DEBT COMPUTATION	9,421,099,529.34	Cash	59,562,681.49
Employee Fringe Benefits	2,784,155.93	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	6,806,097.85
Other Statutory Expenditures	39,975.85	Code	Class	# of Parcels	% VAL'N
<b>MUNICIPAL FUNCTIONS</b>		1	Vacant Land		
CAPITAL IMPROVEMENTS	1,758,990.54	2	Residential		
<b>DEBT SERVICE</b>		3	Farm		
Principal Payments	3,072,369.21	4a	Commercial		
Interest Payments	1,294,049.97	4b	Industrial		
<b>DEFERRED CHARGES</b>		4c	Apartments		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	158,196,161.16	Total			
RESERVE FOR UNCOLLECTED TAXES	10,966,175.60	Land Area	429.60	Sq. Miles	
EXPENDITURES	227,763,454.42	Net Valuation Taxable-Municipal	9,416,534,539.00	Cash Liabilities	19,347,335.44
		Net Valuation Taxable-County	9,688,595,678.00	Reserves for Receivables	11,875,915.23
		State Equalized Valuation	9,622,351,381.00	Surplus	40,781,050.84
		State Equalization Ratio		Total	72,004,301.51
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	19,347,335.44
				Reserves for Receivables	11,875,915.23
				Surplus	40,781,050.84
				Total	72,004,301.51

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Population 1990 **325,824**  
 Population 1994 **329,213**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY MERCER COUNTY MUNICIPALITIES

PER CAPITA:  
 Gross Debt **2,015.26**  
 Net Debt **1,021.09**  
 Debt Service **100.63**  
 Total Tax Levy **1,409.33**  
 Municipal Expenditures **967.82**

PER CENT:  
 Gross Debt **142.31**  
 Net Debt **72.10**  
 Tax Levy Collected **101.15**  
 Tax Levy Cancelled, Abated or Adjusted **.75**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>		<b>Local District School Taxes</b>	
Governing Body & Public Boards	1,171,224.44	Property Taxes Collected	439,421,972.34	Regional & Consolidated School Tax	101,935,162.48
Municipal Clerk	1,242,111.34	Payments in Lieu of Taxes	16,814,689.01	School Taxes in Municipal Budget	884,150.00
Financial Administration	4,330,922.00	Delinquent Tax & Lien Collections	28,094,203.60	County Taxes	* 104,267,805.21
Assessment of Taxes	2,240,840.96	Business Personalty Replacement Taxes	7,483,643.40	County Library Taxes	5,520,234.00
Collection of Taxes	1,125,846.06	Taxes from Public Utilities	38,163,238.18	Local Municipal Purpose Taxes	101,642,843.09
Planning, Housing & Development	4,574,442.51	Other Miscellaneous Tax Revenues	1,714,938.91	Veteran & Senior Citizen Taxes	2,815,900.00
Human Resources	11,754,008.47	State Aid Revenues	57,125,832.09	Total Taxes for Rate Computation	452,835,614.28
Elections	256,271.07	Federal Aid Revenues	1,330,000.00	Special District Taxes	8,503,533.02
General Administration (other)	24,713,532.55			Bank Corp. Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Added and Omitted Taxes	5,446,730.62
Municipal Courts	4,405,830.65	Other Miscellaneous Revenues	59,552,359.40	Total Taxes Levied - ABSTRACT	463,969,977.92
<b>PUBLIC SAFETY</b>				Total Taxes Billed	434,440,385.66
Fire Protection	19,891,966.50	Prior Years Surplus Appropriated	17,737,611.63	<b>TAXES COLLECTED</b>	439,421,972.34
Police Protection	53,879,190.99	REVENUES	667,438,488.56	Taxes Cancelled, Abated or Adjusted	3,267,196.37
Civil Defense & Disaster Control	220,023.00	Reserve For Uncollected Taxes	32,638,464.44	Transfer to Tax Title Liens or Foreclosed	513,462.15
Environmental Inspection & Control	4,727,877.54			Ending Balance	21,211,910.65
Other Public Safety	41,599.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>			33,392,299.06	Beginning Balance	33,940,403.95
Streets and Drainage	14,424,337.14	Public Enterprises	2,540,368.46	Collected	24,205,228.90
Sewers and Sewage Processing	13,771,360.54	Recreation-Culture	632,358.16	Cancelled, Abated or Adjusted	1,449,833.80
Garbage and Trash Disposal	19,599,728.94	Public Works	7,121,395.18	Transfers to Tax Title Liens or Foreclosed	5,484,091.87
Public Buildings and Grounds	7,016,714.11	Buildings and Grounds	22,807,332.74	Ending Balance	2,801,249.38
Other Public Works	4,501,894.28	Library and Education	290,844.52	<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>		Conservation		Beginning Balance	9,821,287.50
Health Services Except Environmental	7,425,050.34	All Other		Transfer From Taxes	5,926,324.52
Welfare-Public Assistance	2,015,056.08			Redeemed	3,888,974.70
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	71,645.18
Animal, Insect, & Rodent Control	406,552.75	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfers to Foreclosed Property	1,345,047.00
Other Welfare Services		School	149,293,471	Ending Balance	10,441,945.14
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	153,011,455	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks		Other	361,146,327	Beginning Balance	32,007,160.00
Parks, Playgrounds, Shade Trees	3,044,978.58	Total	663,451,254	Transfers From Taxes or Liens	1,611,285.00
Land Reclamation & Conservation	493,900.15			Sale for Cash	47,795.00
Other Recreational Services	3,253,319.67	<b>ISSUED AND OUTSTANDING</b>		Cancelled, Abated or Adjusted	808,643.00
<b>EDUCATION (excluding schools)</b>		School	101,372,562.87	Ending Balance	32,762,007.00
Libraries	5,370,691.00	Self-Liquidating	91,962,373.45	<b>CURRENT FINANCES ENDING BALANCE</b>	
Other Educational Services	967,768.00	Other	272,872,653.54	<b>ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Total	466,207,589.86	Cash	83,529,623.23
Pensions & F. I. C. A.	13,202,653.66	<b>EQUALIZED VALUATION BASIS</b>		Taxes Receivable	24,013,160.03
Employee Fringe Benefits	17,286,045.02	<b>FOR NET DEBT COMPUTATION</b>	18,440,099,475.33	Tax Title Liens	10,441,944.14
Other Statutory Expenditures	23,600.00	<b>REAL PROPERTY VALUATIONS</b>		Foreclosed Property	32,762,007.00
		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Emergencies & Other Deferred Charges	3,697,191.15
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	1 Vacant Land		State and Federal Aid Receivable	7,122,017.97
CAPITAL IMPROVEMENTS	247,379,337.34	2 Residential		Other Receivables	3,964,158.89
DEBT SERVICE	1,271,927.00	3 Farm		Total	165,530,102.41
Principal Payments	19,077,739.37	4a Commercial		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	14,050,414.49	4b Industrial		Cash Liabilities	61,593,408.14
	1,797,607.00	4c Apartments		Reserves for Receivables	70,878,790.30
<b>DEFERRED CHARGES</b>	5,472,400.00	Total		Surplus	33,292,249.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	356,880,404.21	Land Area 226.00 Sq. Miles		Total	165,764,447.90
RESERVE FOR UNCOLLECTED TAXES	32,638,464.44	Net Valuation Taxable-Municipal	13,245,561,962.00		
EXPENDITURES	<b>TOTAL</b>	Net Valuation Taxable-County	18,818,891,600.00		
	675,498,759.85	State Equalized Valuation	18,497,797,867.00		
		State Equalization Ratio			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Population 1990 **671,780**  
 Population 1994 **692,365**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY MIDDLESEX COUNTY MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	<b>1,699.76</b>	Gross Debt	<b>124.18</b>
Net Debt	<b>923.72</b>	Net Debt	<b>67.49</b>
Debt Service	<b>94.50</b>	Tax Levy Collected	<b>96.70</b>
Total Tax Levy	<b>1,449.17</b>	Tax Levy Cancelled, Abated or Adjusted	<b>.32</b>
Municipal Expenditures	<b>736.01</b>		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	1,215,192.13	Property Taxes Collected	938,559,924.50	Local District School Taxes	569,952,879.69
Municipal Clerk	2,058,779.24	Payments in Lieu of Taxes	6,306,474.50	Regional & Consolidated School Tax	19,428,203.67
Financial Administration	10,268,104.21	Delinquent Tax & Lien Collections	29,203,553.36	School Taxes in Municipal Budget	5,365,570.00
Assessment of Taxes	3,661,449.02	Business Personalty Replacement Taxes	14,796,570.48	County Taxes	* 183,700,000.00
Collection of Taxes	2,611,690.32	Taxes from Public Utilities	83,461,376.99	County Library Taxes	
Planning, Housing & Development	4,017,553.29	Other Miscellaneous Tax Revenues	126,896.15	Local Municipal Purpose Taxes	197,754,767.40
Human Resources	10,445,601.71	State Aid Revenues	72,158,297.55	Veteran & Senior Citizen Taxes	5,336,350.00
Elections	254,793.61	Federal Aid Revenues	4,622.00	Total Taxes for Rate Computation	981,537,770.75
General Administration (other)	45,292,870.97			Special District Taxes	21,361,846.10
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	6,304,890.26	Sale of Acquired Property	15,460.00	Added and Omitted Taxes	5,792,949.95
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	73,658,179.43	Total Taxes Levied - ABSTRACT	1,003,356,216.80
Fire Protection	21,958,991.86	Total	1,218,291,356.96	Total Taxes Billed	970,593,452.10
Police Protection	99,849,623.22	Prior Years Surplus Appropriated	38,735,128.89	<b>TAXES COLLECTED</b>	938,559,924.50
Civil Defense & Disaster Control	270,929.11	<b>REVENUES</b>	1,257,026,485.85	Taxes Cancelled, Abated or Adjusted	3,120,394.96
Environmental Inspection & Control	7,267,008.27	Reserve For Uncollected Taxes	42,151,940.56	Transfer to Tax Title Liens or Foreclosed	2,174,734.12
Other Public Safety		<b>CAPITAL OUTLAY</b>	84,148,042.60	Ending Balance	26,760,398.52
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	26,969,559.99	Public Enterprises	7,770,541.78	Beginning Balance	31,409,543.19
Sewers and Sewage Processing	15,167,527.91	Recreation-Culture	959,268.40	Collected	22,719,381.24
Garbage and Trash Disposal	19,214,993.11	Public Works	11,950,760.61	Cancelled, Abated or Adjusted	1,815,935.36
Public Buildings and Grounds	13,433,973.87	Buildings and Grounds	58,258,474.06	Transfers to Tax Title Liens or Foreclosed	735,041.33
Other Public Works	5,812,451.05	Library and Education	5,208,997.75	Ending Balance	6,139,185.26
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,364,335.54	All Other		Beginning Balance	14,186,363.05
Welfare-Public Assistance	1,683,219.09	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	2,969,929.12
Hospital, Clinics, First Aid	56,538.00	<b>ISSUED AND UNISSUED</b>		Redeemed	5,611,232.96
Animal, Insect, & Rodent Control	412,970.04	School	261,998,607	Cancelled, Abated or Adjusted	4,627.44
Other Welfare Services	345,779.00	Self-Liquidating	264,469,153	Transfers to Foreclosed Property	153,577.19
<b>RECREATION and CONSERVATION</b>		Other	650,389,263	Ending Balance	11,386,854.58
Beaches and Boardwalks	40,023.15	Total	1,176,857,025	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	7,726,225.40	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	22,639,160.86
Land Reclamation & Conservation	3,295,308.00	School	167,306,765.56	Transfers From Taxes or Liens	97,659.19
Other Recreational Services	7,988,432.82	Self-Liquidating	177,194,265.00	Sale for Cash	15,460.00
<b>EDUCATION (excluding schools)</b>		Other	603,234,510.11	Cancelled, Abated or Adjusted	
Libraries	19,117,604.28	Total	947,735,540.67	Ending Balance	22,721,360.05
Other Educational Services	266,404.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	62,750,687,603.34	<b>ASSETS</b>	
Pensions & F. I. C. A.	24,794,496.79	<b>REAL PROPERTY VALUATIONS</b>		Cash	164,739,639.19
Employee Fringe Benefits	30,451,482.93	Code Class # of Parcels % VAL'N		Taxes Receivable	32,904,865.77
Other Statutory Expenditures	446,150.00			Tax Title Liens	11,386,855.18
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	22,787,277.95
<b>CAPITAL IMPROVEMENTS</b>				Emergencies & Other Deferred Charges	3,299,407.25
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	9,446,546.95
Principal Payments	37,388,749.94			Other Receivables	8,237,293.38
Interest Payments	28,040,583.98			Total	252,801,885.67
	6,496,107.15			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>				Cash Liabilities	130,899,443.49
	4,938,460.75			Reserves for Receivables	73,983,286.23
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>				Surplus	47,969,059.58
	799,808,499.45			Total	252,851,789.30
<b>RESERVE FOR UNCOLLECTED TAXES</b>					
	42,151,940.56				
<b>EXPENDITURES</b>					
<b>TOTAL</b>	1,309,393,184.87				



Population 1990 **553,124**  
 Population 1994 **578,415**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY MONMOUTH COUNTY MUNICIPALITIES

PER CAPITA:  
 Gross Debt **1,228.17**  
 Net Debt **621.66**  
 Debt Service **80.85**  
 Total Tax Levy **1,554.11**  
 Municipal Expenditures **767.31**

PER CENT:  
 Gross Debt **112.37**  
 Net Debt **56.88**  
 Tax Levy Collected **95.99**  
 Tax Levy Cancelled, Abated or Adjusted **.38**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	1,041,054.07	Property Taxes Collected	863,969,232.49	Local District School Taxes	395,701,221.76
Municipal Clerk	1,505,664.14	Payments in Lieu of Taxes	1,251,017.42	Regional & Consolidated School Tax	100,465,696.87
Financial Administration	5,934,982.21	Delinquent Tax & Lien Collections	38,143,725.63	School Taxes in Municipal Budget	50,733.00
Assessment of Taxes	3,363,426.91	Business Personalty Replacement Taxes	5,444,580.04	County Taxes	* 182,704,964.00
Collection of Taxes	3,586,976.17	Taxes from Public Utilities	54,599,318.51	County Library Taxes	5,302,820.00
Planning, Housing & Development	4,691,660.22	Other Miscellaneous Tax Revenues	46,046.76	Local Municipal Purpose Taxes	191,638,032.41
Human Resources	10,260,930.79	State Aid Revenues	47,996,795.05	Veteran & Senior Citizen Taxes	3,243,700.00
Elections	176,215.08	Federal Aid Revenues	92,154.00	Total Taxes for Rate Computation	879,107,168.04
General Administration (other)	40,147,861.82		26.39	Special District Taxes	14,454,713.55
<b>JUDICIARY</b>		Sale of Acquired Property	399,914.68	Bank Corp. Taxes	
Municipal Courts	6,245,984.38	Other Miscellaneous Revenues	59,253,616.95	Added and Omitted Taxes	8,599,585.16
<b>PUBLIC SAFETY</b>		Total	1,071,196,427.92	Total Taxes Levied - ABSTRACT	898,917,766.75
Fire Protection	10,020,709.94	Prior Years Surplus Appropriated	58,126,399.46	Total Taxes Billed	900,046,829.66
Police Protection	84,756,525.70	REVENUES	1,129,322,827.38	TAXES COLLECTED	863,969,232.49
Civil Defense & Disaster Control	441,480.18	Reserve For Uncollected Taxes	55,041,827.18	Taxes Cancelled, Abated or Adjusted	3,394,742.54
Environmental Inspection & Control	6,038,293.43			Transfer to Tax Title Liens or Foreclosed	2,786,331.92
Other Public Safety	3,300.00	<b>CAPITAL OUTLAY</b>	<b>57,589,638.99</b>	Ending Balance	122,058,940.04
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	37,320,078.60	Public Enterprises	11,699,226.39	Beginning Balance	40,633,182.63
Sewers and Sewage Processing	11,405,722.81	Recreation-Culture	2,016,772.34	Collected	33,208,291.94
Garbage and Trash Disposal	19,472,361.33	Public Works	17,819,228.72	Cancelled, Abated or Adjusted	2,325,810.40
Public Buildings and Grounds	10,804,198.19	Buildings and Grounds	25,979,249.46	Transfers to Tax Title Liens or Foreclosed	644,085.16
Other Public Works	8,270,225.82	Library and Education	75,162.08	Ending Balance	4,454,995.13
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,261,628.22	All Other		Beginning Balance	12,639,308.18
Welfare-Public Assistance	1,203,239.86			Transfer From Taxes	3,617,297.88
Hospital, Clinics, First Aid	56,900.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	4,388,392.43
Animal, Insect, & Rodent Control	293,711.28	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	89,163.18
Other Welfare Services	239,371.00	<b>GROSS DEBT</b>		Transfers to Foreclosed Property	55.04
<b>RECREATION and CONSERVATION</b>		School	216,197,612	Ending Balance	11,778,995.41
Beaches and Boardwalks	1,165,677.27	Self-Liquidating	147,203,456	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	4,322,630.26	Other	346,990,910	Beginning Balance	24,454,187.31
Land Reclamation & Conservation	1,652,602.85	Total	710,391,979	Transfers From Taxes or Liens	
Other Recreational Services	5,098,299.68			Sale for Cash	
<b>EDUCATION (excluding schools)</b>		<b>ISSUED AND OUTSTANDING</b>		Cancelled, Abated or Adjusted	910,000.00
Libraries	5,412,223.54	School	209,230,561.98	Ending Balance	23,544,187.31
Other Educational Services	145,388.58	Self-Liquidating	123,547,173.23	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Other	299,417,382.90	<b>ASSETS</b>	
Pensions & F. I. C. A.	27,904,099.45	Total	632,195,118.11	Cash	194,694,743.68
Employee Fringe Benefits	21,000,242.08	<b>EQUALIZED VALUATION BASIS</b>		Taxes Receivable	45,664,000.48
Other Statutory Expenditures	101,448.05	<b>FOR NET DEBT COMPUTATION</b>	<b>38,718,604,989.33</b>	Tax Title Liens	11,899,014.23
<b>MUNICIPAL FUNCTIONS</b>		<b>REAL PROPERTY VALUATIONS</b>		Foreclosed Property	24,548,492.35
CAPITAL IMPROVEMENTS		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Emergencies & Other Deferred Charges	3,246,130.92
DEBT SERVICE		1 Vacant Land		State and Federal Aid Receivable	2,697,240.96
Principal Payments	30,836,232.89	2 Residential		Other Receivables	5,803,721.34
Interest Payments	15,930,624.81	3 Farm		Total	288,553,343.94
	189,968.00	4a Commercial		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	3,671,772.00	4b Industrial		Cash Liabilities	109,208,795.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	698,680,149.18	4c Apartments		Reserves for Receivables	76,633,283.42
RESERVE FOR UNCOLLECTED TAXES	55,041,827.18	Total		Surplus	91,527,127.15
EXPENDITURES		Land Area 471.57 Sq. Miles		Total	277,369,206.39
TOTAL	1,142,505,719.97	Net Valuation Taxable-Municipal	58,145,315,117.00		
		Net Valuation Taxable-County	59,409,902,564.00		
		State Equalized Valuation	59,502,365,508.00		
		State Equalization Ratio			



Population 1990 **621,353**  
 Population 1994 **438,812**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY MORRIS COUNTY MUNICIPALITIES

PER CAPITA		PER CENT:	
Gross Debt	<b>1,990.94</b>	Gross Debt	<b>130.74</b>
Net Debt	<b>1,076.36</b>	Net Debt	<b>70.69</b>
Debt Service	<b>104.83</b>	Tax Levy Collected	<b>97.21</b>
Total Tax Levy	<b>1,844.18</b>	Tax Levy Cancelled, Abated or Adjusted	<b>.52</b>
Municipal Expenditures	<b>828.37</b>		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	624,007.02	Property Taxes Collected	787,712,182.73	Local District School Taxes	370,897,068.84
Municipal Clerk	1,087,880.38	Payments in Lieu of Taxes	447,984.46	Regional & Consolidated School Tax	114,955,415.07
Financial Administration	5,021,203.63	Delinquent Tax & Lien Collections	21,301,333.92	School Taxes in Municipal Budget	* 122,858,780.50
Assessment of Taxes	2,716,651.56	Business Personality Replacement Taxes	6,868,221.98	County Taxes	
Collection of Taxes	2,165,963.76	Taxes from Public Utilities	35,236,283.11	County Library Taxes	
Planning, Housing & Development	3,758,391.26	Other Miscellaneous Tax Revenues	2,745,846.66	Local Municipal Purpose Taxes	185,212,355.07
Human Resources	4,698,836.77	State Aid Revenues	21,737,013.19	Veteran & Senior Citizen Taxes	2,291,550.00
Elections	112,841.39	Federal Aid Revenues		Total Taxes for Rate Computation	796,215,169.49
General Administration (other)	31,413,967.70			Special District Taxes	7,414,133.56
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	4,268,680.57	Sale of Acquired Property	13,500.00	Added and Omitted Taxes	7,909,661.11
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	69,719,201.44	Total Taxes Levied - ABSTRACT	809,247,414.15
Fire Protection	8,864,030.09	Total	945,781,567.49	Total Taxes Billed	810,313,985.09
Police Protection	66,654,948.65	Prior Years Surplus Appropriated	39,191,689.55	<b>TAXES COLLECTED</b>	787,712,182.73
Civil Defense & Disaster Control	242,394.36	<b>REVENUES</b>	984,973,257.04	Taxes Cancelled, Abated or Adjusted	4,187,556.30
Environmental Inspection & Control	5,517,650.86	Reserve For Uncollected Taxes	37,087,789.17	Transfer to Tax Title Liens or Foreclosed	1,712,503.40
Other Public Safety	276,907.00	<b>CAPITAL OUTLAY</b>	46,471,725.80	Ending Balance	16,700,652.06
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	26,926,269.00	Public Enterprises	6,663,136.67	Beginning Balance	21,920,220.28
Sewers and Sewage Processing	13,366,488.64	Recreation-Culture	1,585,771.08	Collected	18,868,761.69
Garbage and Trash Disposal	17,266,922.67	Public Works	9,514,964.07	Cancelled, Abated or Adjusted	447,356.06
Public Buildings and Grounds	6,406,055.63	Buildings and Grounds	26,113,871.95	Transfers to Tax Title Liens or Foreclosed	271,448.49
Other Public Works	10,744,876.59	Library and Education	2,593,982.03	Ending Balance	2,332,654.05
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	7,847,558.98	All Other		Beginning Balance	9,200,448.33
Welfare-Public Assistance	1,288,175.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	2,047,230.20
Hospital, Clinics, First Aid	36,713.80	<b>ISSUED AND UNISSUED</b>		Redeemed	2,431,062.15
Animal, Insect, & Rodent Control	499,785.86	School	93,689,051	Cancelled, Abated or Adjusted	62,724.91
Other Welfare Services	14,957.00	Self-Liquidating	286,242,052	Transfers to Foreclosed Property	62,501.09
<b>RECREATION and CONSERVATION</b>		Other	493,719,267	Ending Balance	8,691,390.38
Beaches and Boardwalks	17,335.00	Total	873,650,371	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	4,676,123.35	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	9,068,562.32
Land Reclamation & Conservation	968,782.01	School	81,741,923.40	Transfers From Taxes or Liens	231,459.82
Other Recreational Services	4,791,587.00	Self-Liquidating	189,437,256.52	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	397,060,566.97	Cancelled, Abated or Adjusted	82,950.05
Libraries	11,986,593.52	Total	668,239,746.89	Ending Balance	9,217,072.09
Other Educational Services	72,595.14	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	59,033,717,735.35	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	16,112,771.43	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	114,505,446.95
Employee Fringe Benefits	16,881,732.78	1 Vacant Land		Taxes Receivable	19,204,029.11
Other Statutory Expenditures	51,733.00	2 Residential		Tax Title Liens	8,694,293.98
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Foreclosed Property	9,058,072.09
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial		Emergencies & Other Deferred Charges	2,993,194.43
<b>DEBT SERVICE</b>		4b Industrial		State and Federal Aid Receivable	177,486.93
Principal Payments	28,104,100.15	4c Apartments		Other Receivables	6,984,137.00
Interest Payments	17,898,057.43	Total		Total	161,616,660.49
<b>DEFERRED CHARGES</b>		Land Area 470.24 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,027,526.69	Net Valuation Taxable-Municipal	27,557,881,037.00	Cash Liabilities	59,401,031.24
RESERVE FOR UNCOLLECTED TAXES	616,125,397.97	Net Valuation Taxable-County	59,431,082,412.00	Reserves for Receivables	43,270,426.15
<b>EXPENDITURES</b>		State Equalized Valuation	59,877,665,307.00	Surplus	58,945,203.10
<b>TOTAL</b>	979,624,232.81	State Equalization Ratio		Total	161,616,660.49



Population 1990 **433,203**  
 Population 1994 **457,332**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY OCEAN COUNTY MUNICIPALITIES

PER CAPITA:  
 Gross Debt **1,052.94**  
 Net Debt **615.37**  
 Debt Service **62.05**  
 Total Tax Levy **1,400.57**  
 Municipal Expenditures **687.12**

PER CENT:  
 Gross Debt **119.95**  
 Net Debt **70.10**  
 Tax Levy Collected **95.09**  
 Tax Levy Cancelled, Abated or Adjusted **.58**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	544,952.92	Property Taxes Collected	605,628,586.15	Local District School Taxes	205,230,559.50
Municipal Clerk	1,153,466.56	Payments in Lieu of Taxes	413,448.08	Regional & Consolidated School Tax	113,498,113.77
Financial Administration	4,410,686.91	Delinquent Tax & Lien Collections	32,027,666.37	School Taxes in Municipal Budget	4,020,698.00
Assessment of Taxes	4,097,206.15	Business Personalty Replacement Taxes	1,980,305.68	County Taxes	* 142,713,877.00
Collection of Taxes	3,370,028.80	Taxes from Public Utilities	42,784,865.47	County Library Taxes	11,335,846.00
Planning, Housing & Development	5,033,256.11	Other Miscellaneous Tax Revenues	116,109.50	Local Municipal Purpose Taxes	143,968,693.76
Human Resources	5,242,566.41	State Aid Revenues	32,963,030.69	Veteran & Senior Citizen Taxes	6,299,250.00
Elections	102,741.08	Federal Aid Revenues	9,500.00	Total Taxes for Rate Computation	627,067,038.03
General Administration (other)	26,510,279.35			Special District Taxes	9,270,833.37
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	4,275,742.83	Sale of Acquired Property	28,000.00	Added and Omitted Taxes	10,488,621.99
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	40,082,220.89	Total Taxes Levied - ABSTRACT	640,527,243.39
Fire Protection	1,772,397.95		Total	Total Taxes Billed	636,925,032.70
Police Protection	62,397,869.19	Prior Years Surplus Appropriated	38,064,506.46	TAXES COLLECTED	605,628,586.15
Civil Defense & Disaster Control	248,604.76	REVENUES	794,098,239.29	Taxes Cancelled, Abated or Adjusted	3,677,817.50
Environmental Inspection & Control	3,316,135.54	Reserve For Uncollected Taxes	42,104,231.37	Transfer to Tax Title Liens or Foreclosed	2,827,417.44
Other Public Safety	300.00			Ending Balance	24,794,261.81
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	18,180,587.36	Public Enterprises	2,338,977.01	Beginning Balance	31,947,525.63
Sewers and Sewage Processing	5,734,222.11	Recreation-Culture	3,613,678.67	Collected	27,141,214.98
Garbage and Trash Disposal	28,437,955.29	Public Works	8,283,212.73	Cancelled, Abated or Adjusted	613,996.51
Public Buildings and Grounds	4,483,859.05	Buildings and Grounds	11,883,604.53	Transfers to Tax Title Liens or Foreclosed	729,528.22
Other Public Works	8,307,059.42	Library and Education	1,854,167.10	Ending Balance	3,462,785.92
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,343,369.89	All Other		Beginning Balance	14,774,649.07
Welfare-Public Assistance	1,321,896.74			Transfer From Taxes	3,657,776.16
Hospital, Clinics, First Aid	53,300.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	4,886,451.39
Animal, Insect, & Rodent Control	654,925.93	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	329,008.36
Other Welfare Services	52,562.00	School	146,734,089	Transfers to Foreclosed Property	366,946.19
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	79,474,983	Ending Balance	12,850,019.29
Beaches and Boardwalks	3,146,738.64	Other	255,336,096	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	2,396,890.31	Total	481,545,169	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	1,297,161.67			Beginning Balance	34,927,000.41
Other Recreational Services	3,109,659.32	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	399,891.78
<b>EDUCATION (excluding schools)</b>		School	118,611,225.54	Sale for Cash	13,480.00
Libraries	1,063,345.00	Self-Liquidating	60,512,720.70	Cancelled, Abated or Adjusted	202,605.01
Other Educational Services	1,182,245.00	Other	222,321,917.99	Ending Balance	35,110,807.18
<b>STATUTORY EXPENDITURES</b>		Total	401,445,864.23	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	15,867,159.04	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	21,237,929.79	<b>FOR NET DEBT COMPUTATION</b>	50,987,239,016.36	Cash	103,132,112.01
Other Statutory Expenditures	211,200.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	28,257,048.34
<b>MUNICIPAL FUNCTIONS</b>		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Tax Title Liens	12,850,019.29
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land		Foreclosed Property	35,101,207.19
<b>DEBT SERVICE</b>		2 Residential		Emergencies & Other Deferred Charges	1,640,699.68
Principal Payments	17,282,797.53	3 Farm		State and Federal Aid Receivable	2,477,349.59
Interest Payments	11,092,988.83	4a Commercial		Other Receivables	4,324,966.27
<b>DEFERRED CHARGES</b>		4b Industrial		Total	187,783,402.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,203,476.92	4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	486,069,927.64	Total		Cash Liabilities	56,499,504.55
<b>EXPENDITURES</b>		Land Area 637.09 Sq. Miles		Reserves for Receivables	80,945,933.83
<b>TOTAL</b>	<b>240,558,299.12</b>	Net Valuation Taxable-Municipal	50,170,061,996.00	Surplus	50,350,143.74
	<b>2,383,890.46</b>	Net Valuation Taxable-County	51,121,835,427.00	Total	187,795,582.12
		State Equalized Valuation	51,039,520,825.00		
		State Equalization Ratio			



Population 1990 **453,060**  
 Population 1994 **462,087**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY PASSAIC COUNTY MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	<b>944.36</b>	Gross Debt	<b>111.67</b>
Net Debt	<b>575.39</b>	Net Debt	<b>68.04</b>
Debt Service	<b>87.90</b>	Tax Levy Collected	<b>96.01</b>
Total Tax Levy	<b>1,295.38</b>	Tax Levy Cancelled, Abated or Adjusted	<b>.47</b>
Municipal Expenditures	<b>832.99</b>		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR			
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE			
Governing Body & Public Boards	1,212,804.34	Property Taxes Collected	568,659,855.03	Local District School Taxes	253,951,152.50		
Municipal Clerk	1,260,710.18	Payments in Lieu of Taxes	8,094,201.12	Regional & Consolidated School Tax	21,700,775.99		
Financial Administration	4,538,960.65	Delinquent Tax & Lien Collections	21,738,428.81	School Taxes in Municipal Budget	750,232.09		
Assessment of Taxes	6,926,044.63	Business Personalty Replacement Taxes	10,759,730.60	County Taxes	* 130,892,288.00		
Collection of Taxes	1,313,077.00	Taxes from Public Utilities	25,342,700.53	County Library Taxes			
Planning, Housing & Development	5,868,059.55	Other Miscellaneous Tax Revenues	249,708.00	Local Municipal Purpose Taxes	186,347,338.79		
Human Resources	10,825,893.64	State Aid Revenues	76,942,419.83	Veteran & Senior Citizen Taxes	3,055,850.00		
Elections	229,177.02	Federal Aid Revenues	3,613,394.00	Total Taxes for Rate Computation	596,697,637.28		
General Administration (other)	36,212,225.70			Special District Taxes	2,880,038.00		
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes			
Municipal Courts	4,486,251.56	Other Miscellaneous Revenues	38,719,845.50	Added and Omitted Taxes	2,058,275.43		
PUBLIC SAFETY		Total	754,120,283.42	Total Taxes Levied - ABSTRACT	598,580,100.71		
Fire Protection	33,312,124.57	Prior Years Surplus Appropriated	22,000,399.00	Total Taxes Billed	592,300,744.56		
Police Protection	63,632,037.14	REVENUES	776,120,682.42	TAXES COLLECTED	568,659,855.03		
Civil Defense & Disaster Control	137,469.00	Reserve For Uncollected Taxes	31,082,288.87	Taxes Cancelled, Abated or Adjusted	2,810,124.70		
Environmental Inspection & Control	2,123,029.00			Transfer to Tax Title Liens or Foreclosed	2,620,250.13		
Other Public Safety		CAPITAL OUTLAY	30,273,509.54	Ending Balance	18,220,458.70		
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING			
Streets and Drainage	17,661,647.41	Public Enterprises	6,431,014.83	Beginning Balance	18,815,520.53		
Sewers and Sewage Processing	31,211,731.64	Recreation-Culture	505,122.00	Collected	16,034,631.88		
Garbage and Trash Disposal	19,352,948.00	Public Works	11,078,143.82	Cancelled, Abated or Adjusted	431,200.35		
Public Buildings and Grounds	4,674,449.26	Buildings and Grounds	9,029,575.90	Transfers to Tax Title Liens or Foreclosed	834,412.63		
Other Public Works	5,306,957.00	Library and Education	3,229,652.99	Ending Balance	1,515,275.67		
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING			
Health Services Except Environmental	9,247,204.02	All Other		Beginning Balance	16,011,611.03		
Welfare-Public Assistance	1,257,510.16			Transfer From Taxes	3,502,111.92		
Hospital, Clinics, First Aid	20,000.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	9,109,839.38		
Animal, Insect, & Rodent Control	408,521.00	ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted	107,313.21		
Other Welfare Services	202,741.00	School	108,812,322	Transfers to Foreclosed Property	307,349.52		
RECREATION and CONSERVATION		Self-Liquidating	55,037,325	Ending Balance	9,989,220.84		
Beaches and Boardwalks		Other	272,527,471	PROPERTY ACQUIRED BY DEED OR FORECLOSURE			
Parks, Playgrounds, Shade Trees	2,947,291.41	Total	436,377,119	Beginning Balance	7,025,521.82		
Land Reclamation & Conservation	1,927,244.04	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	396,404.18		
Other Recreational Services	2,535,219.18	School	89,820,408.15	Sale for Cash	18,200.00		
EDUCATION (excluding schools)		Self-Liquidating	52,347,347.47	Cancelled, Abated or Adjusted	43,700.00		
Libraries	9,069,806.00	Other	248,621,831.24	Ending Balance	7,360,026.00		
Other Educational Services	244,816.40	Total	390,789,586.86	CURRENT FINANCES ENDING BALANCE			
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS			
Pensions & F. I. C. A.	18,760,179.61	FOR NET DEBT COMPUTATION	23,179,964,821.01	Cash	79,760,887.62		
Employee Fringe Benefits	13,046,889.70	REAL PROPERTY VALUATIONS		Taxes Receivable	19,668,710.82		
Other Statutory Expenditures	111,802.00	Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION	
MUNICIPAL FUNCTIONS	TOTAL	1	Vacant Land			Foreclosed Property	7,359,526.00
CAPITAL IMPROVEMENTS	993,350.00	2	Residential			Emergencies & Other Deferred Charges	1,888,280.75
DEBT SERVICE		3	Farm			State and Federal Aid Receivable	3,585,136.73
Principal Payments	24,567,766.13	4a	Commercial			Other Receivables	2,375,487.48
Interest Payments	16,050,770.25	4b	Industrial			Total	125,225,097.24
	5,409,132.75	4c	Apartments			LIABILITIES, RESERVES, AND SURPLUS	
	3,096,039.56	Total				Cash Liabilities	55,601,533.69
DEFERRED CHARGES		Land Area	192.01	Sq. Miles		Reserves for Receivables	39,990,792.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	410,174,486.49	Net Valuation Taxable-Municipal				Surplus	29,774,902.41
RESERVE FOR UNCOLLECTED TAXES	31,082,288.87	Net Valuation Taxable-County				Total	125,367,228.24
EXPENDITURES	TOTAL	State Equalized Valuation					
	795,086,173.11	State Equalization Ratio					

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



State Equalized Tax Rate

PER CENT:	
Gross Debt	107.47
Net Debt	27.34
Tax Levy Collected	91.05
Tax Levy Cancelled, Abated or Adjusted	.52

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	86,735.00	Property Taxes Collected	53,545,401.88	Local District School Taxes	21,448,296.00
Municipal Clerk	114,480.00	Payments in Lieu of Taxes	60,210.02	Regional & Consolidated School Tax	8,883,113.02
Financial Administration	1,702,323.69	Delinquent Tax & Lien Collections	4,947,206.85	School Taxes in Municipal Budget	113,251.75
Assessment of Taxes	359,179.76	Business Personalty Replacement Taxes	2,935,796.60	County Taxes	* 23,659,106.69
Collection of Taxes	463,998.44	Taxes from Public Utilities	16,335,717.80	County Library Taxes	
Planning, Housing & Development	1,378,113.29	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,986,234.74
Human Resources	978,295.81	State Aid Revenues	10,012,927.63	Veteran & Senior Citizen Taxes	656,850.00
Elections	1,276.41	Federal Aid Revenues	7,634.00	Total Taxes for Rate Computation	58,746,852.20
General Administration (other)	8,657,529.27			Special District Taxes	334,792.04
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	827,239.32	Other Miscellaneous Revenues	12,657,821.84	Added and Omitted Taxes	756,968.63
PUBLIC SAFETY		Total	98,502,716.62	Total Taxes Levied - ABSTRACT	59,181,762.87
Fire Protection	897,063.53	Prior Years Surplus Appropriated	5,556,025.77	Total Taxes Billed	58,807,445.07
Police Protection	6,986,661.84	REVENUES	106,058,742.39	TAXES COLLECTED	53,545,401.88
Civil Defense & Disaster Control	121,309.18	Reserve For Uncollected Taxes	13,809,558.49	Taxes Cancelled, Abated or Adjusted	308,613.82
Environmental Inspection & Control	438,932.47			Transfer to Tax Title Liens or Foreclosed	422,744.73
Other Public Safety		CAPITAL OUTLAY	3,538,363.59	Ending Balance	4,627,928.80
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	4,619,847.03	Public Enterprises	455,832.29	Beginning Balance	4,570,221.32
Sewers and Sewage Processing	970,144.00	Recreation-Culture	4,658.78	Collected	4,187,204.88
Garbage and Trash Disposal	2,912,048.55	Public Works	1,123,738.80	Cancelled, Abated or Adjusted	140,559.09
Public Buildings and Grounds	1,284,251.69	Buildings and Grounds	1,954,133.72	Transfers to Tax Title Liens or Foreclosed	79,934.59
Other Public Works	945,754.79	Library and Education		Ending Balance	162,522.77
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	256,613.95	All Other		Beginning Balance	2,141,070.53
Welfare-Public Assistance	140,497.49			Transfer From Taxes	543,683.37
Hospital, Clinics, First Aid	31,825.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	760,001.97
Animal, Insect, & Rodent Control	211,989.94	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	77,443.79
Other Welfare Services		School	26,953,608	Transfers to Foreclosed Property	4,488.59
RECREATION and CONSERVATION		Self-Liquidating	9,309,116	Ending Balance	1,842,819.55
Beaches and Boardwalks	214,700.00	Other	11,512,164	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	154,422.53	Total	47,774,889	FORECLOSURE	
Land Reclamation & Conservation	22,843.63	ISSUED AND OUTSTANDING		Beginning Balance	6,550,584.41
Other Recreational Services	712,460.57	School	26,950,608.00	Transfers From Taxes or Liens	4,488.59
EDUCATION (excluding schools)		Self-Liquidating	8,828,616.87	Sale for Cash	
Libraries	220,700.00	Other	8,674,544.76	Cancelled, Abated or Adjusted	
Other Educational Services	2,009,330.00	Total	64,453,769.63	Ending Balance	6,555,073.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	1,634,056.62	FOR NET DEBT COMPUTATION	2,694,667,514.33	ASSETS	
Employee Fringe Benefits	2,763,911.28	REAL PROPERTY VALUATIONS		Cash	25,187,220.21
Other Statutory Expenditures	67,150.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	4,790,451.57
MUNICIPAL FUNCTIONS		1 Vacant Land		Tax Title Liens	1,842,819.55
TOTAL	42,185,685.08	2 Residential		Foreclosed Property	6,555,073.00
CAPITAL IMPROVEMENTS	752,923.02	3 Farm		Emergencies & Other Deferred Charges	444,165.53
DEBT SERVICE		4a Commercial		State and Federal Aid Receivable	1,621,248.27
Principal Payments	1,012,690.01	4b Industrial		Other Receivables	917,544.86
Interest Payments	466,975.12	4c Apartments		Total	41,358,522.99
	343,970.43	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	366,852.08	Land Area 346.56 Sq. Miles		Cash Liabilities	15,453,198.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	54,438,559.50	Net Valuation Taxable-Municipal	2,432,198,425.00	Reserves for Receivables	14,177,315.98
RESERVE FOR UNCOLLECTED TAXES	13,809,558.49	Net Valuation Taxable-County	2,837,841,260.00	Surplus	11,736,154.36
EXPENDITURES	112,280,320.28	State Equalized Valuation	2,822,959,709.00	Total	41,366,669.32
TOTAL		State Equalization Ratio			

Population 1990 **240,279**  
 Population 1994 **260,733**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY SOMERSET COUNTY MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	<b>1,092.48</b>	Gross Debt	<b>119.03</b>
Net Debt	<b>670.31</b>	Net Debt	<b>73.03</b>
Debt Service	<b>70.46</b>	Tax Levy Collected	<b>97.06</b>
Total Tax Levy	<b>1,711.90</b>	Tax Levy Cancelled, Abated or Adjusted	<b>.59</b>
Municipal Expenditures	<b>649.84</b>		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	160,540.00	Property Taxes Collected	431,452,358.53	Local District School Taxes	245,100,433.92
Municipal Clerk	635,629.00	Payments in Lieu of Taxes	305,743.83	Regional & Consolidated School Tax	14,282,192.95
Financial Administration	2,708,927.85	Delinquent Tax & Lien Collections	13,899,613.07	School Taxes in Municipal Budget	
Assessment of Taxes	2,384,983.18	Business Personalty Replacement Taxes	4,996,776.24	County Taxes	* 98,365,400.00
Collection of Taxes	1,176,558.90	Taxes from Public Utilities	23,929,408.52	County Library Taxes	4,398,580.00
Planning, Housing & Development	1,924,265.83	Other Miscellaneous Tax Revenues	822,369.31	Local Municipal Purpose Taxes	74,079,851.55
Human Resources	2,695,175.24	State Aid Revenues	14,550,959.51	Veteran & Senior Citizen Taxes	1,541,150.00
Elections	76,320.51	Federal Aid Revenues	8,000.00	Total Taxes for Rate Computation	437,767,608.42
General Administration (other)	17,435,842.47			Special District Taxes	4,231,391.32
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	2,619,888.13	Other Miscellaneous Revenues	28,264,556.40	Added and Omitted Taxes	5,890,398.24
PUBLIC SAFETY		Total	518,229,785.41	Total Taxes Levied - ABSTRACT	446,348,247.98
Fire Protection	6,042,714.83	Prior Years Surplus Appropriated	21,649,717.74	Total Taxes Billed	446,537,212.49
Police Protection	33,213,582.73	REVENUES	539,879,503.15	TAXES COLLECTED	431,452,358.53
Civil Defense & Disaster Control	57,568.75	Reserve For Uncollected Taxes	19,695,950.96	Taxes Cancelled, Abated or Adjusted	2,609,421.21
Environmental Inspection & Control	3,269,667.44			Transfer to Tax Title Liens or Foreclosed	467,681.25
Other Public Safety		CAPITAL OUTLAY	28,871,091.27	Ending Balance	9,917,751.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	14,358,123.58	Public Enterprises	6,685,895.03	Beginning Balance	14,548,812.47
Sewers and Sewage Processing	3,600,493.20	Recreation-Culture	1,763,043.79	Collected	12,996,080.20
Garbage and Trash Disposal	3,026,739.90	Public Works	7,121,183.45	Cancelled, Abated or Adjusted	571,653.14
Public Buildings and Grounds	3,187,959.98	Buildings and Grounds	13,291,306.02	Transfers to Tax Title Liens or Foreclosed	36,916.80
Other Public Works	3,436,117.00	Library and Education	9,662.98	Ending Balance	944,162.33
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,699,053.79	All Other		Beginning Balance	2,349,252.34
Welfare-Public Assistance	464,916.73			Transfer From Taxes	510,184.80
Hospital, Clinics, First Aid	56,545.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	1,168,532.87
Animal, Insect, & Rodent Control	298,853.04	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	205,524.66
Other Welfare Services		School	73,288,859	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	34,865,305	Ending Balance	1,485,379.61
Beaches and Boardwalks		Other	176,692,094	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,059,709.33	Total	284,846,260	FORECLOSURE	
Land Reclamation & Conservation	351,141.43	ISSUED AND OUTSTANDING		Beginning Balance	2,953,044.00
Other Recreational Services	2,389,342.65	School	71,698,739.98	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	22,041,388.27	Sale for Cash	
Libraries	3,953,709.00	Other	145,559,957.40	Cancelled, Abated or Adjusted	
Other Educational Services	167,694.00	Total	239,300,085.65	Ending Balance	2,953,044.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	7,438,587.74	FOR NET DEBT COMPUTATION	22,960,667,344.65	ASSETS	
Employee Fringe Benefits	8,752,076.56	REAL PROPERTY VALUATIONS		Cash	68,449,127.05
Other Statutory Expenditures	47,579.99	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	10,951,913.82
MUNICIPAL FUNCTIONS		1 Vacant Land		Tax Title Liens	1,485,379.61
CAPITAL IMPROVEMENTS	129,689,307.78	2 Residential		Foreclosed Property	3,116,360.00
DEBT SERVICE	2,769,966.00	3 Farm		Emergencies & Other Deferred Charges	1,201,402.02
Principal Payments	11,527,182.31	4a Commercial		State and Federal Aid Receivable	610,396.27
Interest Payments	6,844,721.31	4b Industrial		Other Receivables	1,615,147.61
DEFERRED CHARGES		4c Apartments		Total	87,428,726.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,677,333.62	Total		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	366,377,998.19	Land Area 305.55 Sq. Miles		Cash Liabilities	27,351,420.67
EXPENDITURES	535,812,494.17	Net Valuation Taxable-Municipal	19,837,482,453.00	Reserves for Receivables	17,188,176.00
		Net Valuation Taxable-County	23,419,565,953.00	Surplus	42,889,129.71
		State Equalized Valuation	23,652,821,387.00	Total	87,428,726.38
		State Equalization Ratio			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Population 1990 **130,943**  
 Population 1994 **138,128**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY SUSSEX COUNTY MUNICIPALITIES

PER CAPITA:  
 Gross Debt **976.68**  
 Net Debt **378.20**  
 Debt Service **31.86**  
 Total Tax Levy **1,416.17**  
 Municipal Expenditures **586.31**

PER CENT:  
 Gross Debt **111.92**  
 Net Debt **43.34**  
 Tax Levy Collected **94.11**  
 Tax Levy Cancelled, Abated or Adjusted **.39**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	65,530.00	Payments in Lieu of Taxes		Local District School Taxes	86,304,562.00
Municipal Clerk	80,050.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	33,256,699.14
Financial Administration	1,215,505.41	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	* 35,124,069.00
Assessment of Taxes	1,500,702.13	Taxes from Public Utilities		County Taxes	2,613,282.00
Collection of Taxes	1,303,852.50	Other Miscellaneous Tax Revenues		County Library Taxes	2,613,282.00
Planning, Housing & Development	1,382,920.01	State Aid Revenues		Local Municipal Purpose Taxes	36,812,369.35
Human Resources	1,048,160.38	Federal Aid Revenues		Veteran & Senior Citizen Taxes	840,050.00
Elections	81,495.00	Sale of Acquired Property		Total Taxes for Rate Computation	194,951,031.49
General Administration (other)	7,998,043.47	Other Miscellaneous Revenues		Special District Taxes	49,210.21
JUDICIARY		Total		Bank Corp. Taxes	
Municipal Courts	1,288,053.26	Prior Years Surplus Appropriated		Added and Omitted Taxes	1,452,542.00
PUBLIC SAFETY		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	195,612,733.70
Fire Protection	1,607,966.44	Reserve For Uncollected Taxes		Total Taxes Billed	196,025,327.11
Police Protection	12,254,742.67	CAPITAL OUTLAY TOTAL		TAXES COLLECTED	184,479,376.15
Civil Defense & Disaster Control	58,460.89	Public Enterprises		Taxes Cancelled, Abated or Adjusted	760,512.93
Environmental Inspection & Control	1,672,068.12	Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	660,353.07
Other Public Safety		Public Works		Ending Balance	10,125,085.56
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	10,943,838.72	Library and Education		Beginning Balance	11,267,974.40
Sewers and Sewage Processing	952,717.37	Conservation		Collected	9,325,832.69
Garbage and Trash Disposal	2,522,683.64	All Other		Cancelled, Abated or Adjusted	362,850.66
Public Buildings and Grounds	1,604,247.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfers to Tax Title Liens or Foreclosed	157,102.75
Other Public Works	2,135,011.72	ISSUED AND UNISSUED		Ending Balance	1,422,188.30
HEALTH and WELFARE		SCHOOL		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	769,982.36	Self-Liquidating		Beginning Balance	3,030,418.46
Welfare-Public Assistance	496,822.06	Other		Transfer From Taxes	855,309.81
Hospital, Clinics, First Aid	10,700.00	Total		Redeemed	686,925.79
Animal, Insect, & Rodent Control	217,234.18	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted	62,848.89
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	118,306.60
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	3,017,646.99
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	327,525.94	Total		Beginning Balance	8,771,150.88
Land Reclamation & Conservation	129,958.42	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Transfers From Taxes or Liens	140,014.96
Other Recreational Services	840,392.14	REAL PROPERTY VALUATIONS		Sale for Cash	14,095.00
EDUCATION (excluding schools)		Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted	33,466.17
Libraries	501,983.00	ASSESSED VALUATION		Ending Balance	8,863,604.67
Other Educational Services	140,370.62	1 Vacant Land		CURRENT FINANCES ENDING BALANCE	
STATUTORY EXPENDITURES		2 Residential		ASSETS	
Pensions & F. I. C. A.	3,182,723.85	3 Farm		Cash	30,700,441.43
Employee Fringe Benefits	4,242,799.00	4a Commercial		Taxes Receivable	11,547,273.86
Other Statutory Expenditures	61,026.00	4b Industrial		Tax Title Liens	3,017,646.99
MUNICIPAL FUNCTIONS TOTAL	60,637,566.30	4c Apartments		Foreclosed Property	8,863,604.67
CAPITAL IMPROVEMENTS	1,608,875.00	Total		Emergencies & Other Deferred Charges	1,973,607.20
DEBT SERVICE		Land Area 524.71 Sq. Miles		State and Federal Aid Receivable	372,328.42
Principal Payments	2,727,294.65	Net Valuation Taxable-Municipal		Other Receivables	1,188,489.18
Interest Payments	1,673,908.51	Net Valuation Taxable-County		Total	57,663,391.75
DEFERRED CHARGES	1,310,941.50	State Equalized Valuation		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	157,347,822.35	State Equalization Ratio		Cash Liabilities	14,138,351.26
RESERVE FOR UNCOLLECTED TAXES	14,636,114.72			Reserves for Receivables	24,534,213.62
EXPENDITURES TOTAL	238,333,648.03			Surplus	20,074,403.92
				Total	58,746,968.80



Population 1990 **493,819**  
 Population 1994 **496,491**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

# SUMMARY UNION COUNTY MUNICIPALITIES

PER CAPITA		PER CENT.
Gross Debt	<b>893.63</b>	Gross Debt
Net Debt	<b>695.19</b>	Net Debt
Debt Service	<b>72.11</b>	Tax Levy Collected
Total Tax Levy	<b>1,562.00</b>	Tax Levy Cancelled, Abated or Adjusted
Municipal Expenditures	<b>928.16</b>	<b>.35</b>

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	1,166,231.00	Property Taxes Collected	750,672,979.51	Local District School Taxes	331,872,967.06
Municipal Clerk	1,268,116.50	Payments in Lieu of Taxes	2,880,769.29	Regional & Consolidated School Tax	63,179,734.29
Financial Administration	6,066,214.79	Delinquent Tax & Lien Collections	23,041,034.98	School Taxes in Municipal Budget	2,696,374.50
Assessment of Taxes	2,159,281.80	Business Personalty Replacement Taxes	11,377,095.25	County Taxes	* 148,126,587.00
Collection of Taxes	1,802,545.17	Taxes from Public Utilities	58,052,745.11	County Library Taxes	
Planning, Housing & Development	2,127,998.42	Other Miscellaneous Tax Revenues	1,244,016.40	Local Municipal Purpose Taxes	227,297,258.05
Human Resources	11,143,689.20	State Aid Revenues	57,554,538.72	Veteran & Senior Citizen Taxes	3,957,550.00
Elections	116,586.00	Federal Aid Revenues	111,259.00	Total Taxes for Rate Computation	777,130,470.89
General Administration (other)	32,282,979.38			Special District Taxes	320,809.00
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	4,333,037.29	Sale of Acquired Property	26,800.00	Added and Omitted Taxes	2,025,589.83
PUBLIC SAFETY		Other Miscellaneous Revenues	56,128,939.26	Total Taxes Levied - ABSTRACT	775,519,319.72
Fire Protection	52,992,086.44		Total	Total Taxes Billed	779,120,059.27
Police Protection	84,589,912.29	Prior Years Surplus Appropriated	41,782,780.00	TAXES COLLECTED	750,672,979.51
Civil Defense & Disaster Control	287,658.00	REVENUES	1,002,872,957.52	Taxes Cancelled, Abated or Adjusted	2,743,640.00
Environmental Inspection & Control	5,645,500.98	Reserve For Uncollected Taxes	37,218,574.01	Transfer to Tax Title Liens or Foreclosed	1,685,256.30
Other Public Safety	31,725.00			Ending Balance	24,018,188.45
PUBLIC WORKS		CAPITAL OUTLAY	43,651,822.93		
Streets and Drainage	24,862,367.52			PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	20,272,175.10	Public Enterprises	3,127,051.15	Beginning Balance	25,681,974.26
Garbage and Trash Disposal	22,636,191.45	Recreation-Culture	1,608,254.98	Collected	20,041,148.41
Public Buildings and Grounds	5,732,496.39	Public Works	8,657,712.50	Cancelled, Abated or Adjusted	309,228.99
Other Public Works	9,917,813.20	Buildings and Grounds	29,033,704.39	Transfers to Tax Title Liens or Foreclosed	201,369.29
HEALTH and WELFARE		Library and Education	1,225,099.91	Ending Balance	5,130,227.58
Health Services Except Environmental	7,102,943.61	Conservation		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	1,920,003.42	All Other		Beginning Balance	15,031,158.00
Hospital, Clinics, First Aid	29,200.00			Transfer From Taxes	1,929,544.91
Animal, Insect, & Rodent Control	314,809.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	4,249,212.51
Other Welfare Services	32,625.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	578,545.05
RECREATION and CONSERVATION		School	55,192,843	Transfers to Foreclosed Property	558,706.10
Beaches and Boardwalks		Self-Liquidating	43,039,037	Ending Balance	11,574,239.25
Parks, Playgrounds, Shade Trees	3,312,708.55	Other	345,449,136	PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	806,949.56	Total	443,681,018	FORECLOSURE	
Other Recreational Services	7,039,983.28			Beginning Balance	10,629,556.53
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	722,499.69
Libraries	14,137,950.73	School	49,001,675.96	Sale for Cash	277,960.00
Other Educational Services	18,425.00	Self-Liquidating	33,831,043.44	Cancelled, Abated or Adjusted	90,755.72
STATUTORY EXPENDITURES		Other	275,323,336.65	Ending Balance	10,983,340.50
Pensions & F. I. C. A.	22,832,232.97	Total	358,156,056.05	CURRENT FINANCES ENDING BALANCE	
Employee Fringe Benefits	36,790,804.96	EQUALIZED VALUATION BASIS		ASSETS	
Other Statutory Expenditures	112,500.00	FOR NET DEBT COMPUTATION	31,322,537,763.03	Cash	138,642,294.54
MUNICIPAL FUNCTIONS		REAL PROPERTY VALUATIONS		Taxes Receivable	29,148,426.04
CAPITAL IMPROVEMENTS		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	11,574,239.32
DEBT SERVICE		1 Vacant Land		Foreclosed Property	10,807,411.50
Principal Payments	20,554,164.58	2 Residential		Emergencies & Other Deferred Charges	1,087,698.60
Interest Payments	15,249,316.03	3 Farm		State and Federal Aid Receivable	1,840,994.73
DEFERRED CHARGES		4a Commercial		Other Receivables	8,162,724.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		4b Industrial		Total	201,263,789.29
RESERVE FOR UNCOLLECTED TAXES		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
EXPENDITURES		Total		Cash Liabilities	82,975,523.80
		Land Area 102.93 Sq. Miles		Reserves for Receivables	68,330,669.84
		Net Valuation Taxable-Municipal	21,308,217,793.00	Surplus	58,812,513.65
		Net Valuation Taxable-County	31,797,057,768.00	Total	210,118,707.29
		State Equalized Valuation	31,141,281,050.00		
		State Equalization Ratio			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



2000  
Population 1990 91,607  
Population 1984 95,464  
S & P Rating  
Moody Rating

General Tax Rate Per \$100.  
State Equalized Tax Rate

# SUMMARY WARREN COUNTY MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	885.83	Gross Debt	117.85
Net Debt	336.15	Net Debt	44.72
Debt Service	24.17	Tax Levy Collected	93.49
Total Tax Levy	1,294.45	Tax Levy Cancelled, Abated	
Municipal Expenditures	583.67	or Adjusted	.58

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE		↓	
Governing Body & Public Boards	91,460.00	Property Taxes Collected	115,851,853.02	Local District School Taxes	52,451,589.50
Municipal Clerk	94,459.00	Payments in Lieu of Taxes	144,443.67	Regional & Consolidated School Tax	17,459,913.00
Financial Administration	1,006,142.43	Delinquent Tax & Lien Collections	7,009,681.13	School Taxes in Municipal Budget	
Assessment of Taxes	730,441.18	Business Personality Replacement Taxes	1,658,828.72	County Taxes	* 35,517,607.00
Collection of Taxes	639,057.89	Taxes from Public Utilities	9,199,542.00	County Library Taxes	2,295,496.00
Planning, Housing & Development	1,031,014.57	Other Miscellaneous Tax Revenues	14,469.21	Local Municipal Purpose Taxes	14,438,374.79
Human Resources	1,307,233.39	State Aid Revenues	7,156,657.16	Veteran & Senior Citizen Taxes	828,200.00
Elections	20,094.00	Federal Aid Revenues		Total Taxes for Rate Computation	122,991,180.29
General Administration (other)	6,253,892.99			Special District Taxes	
JUDICIARY		Sale of Acquired Property	30,330.00	Bank Corp. Taxes	
Municipal Courts	1,189,450.40	Other Miscellaneous Revenues	9,602,953.79	Added and Omitted Taxes	1,410,094.54
PUBLIC SAFETY		Total	150,668,758.70	Total Taxes Levied - ABSTRACT	123,573,074.83
Fire Protection	1,448,962.63	Prior Years Surplus Appropriated	12,378,650.84	Total Taxes Billed	123,916,029.82
Police Protection	7,722,902.07	REVENUES	163,047,409.54	TAXES COLLECTED	115,851,853.02
Civil Defense & Disaster Control	84,772.01	Reserve For Uncollected Taxes	10,163,749.76	Taxes Cancelled, Abated or Adjusted	720,623.91
Environmental Inspection & Control	702,199.20	CAPITAL OUTLAY	12,039,548.92	Transfer to Tax Title Liens or Foreclosed	578,169.50
Other Public Safety		TOTAL		Ending Balance	6,765,378.39
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	6,232,507.44	Public Enterprises	4,700,465.21	Beginning Balance	6,923,872.41
Sewers and Sewage Processing	960,989.35	Recreation-Culture	251,930.90	Collected	6,306,875.75
Garbage and Trash Disposal	1,977,924.32	Public Works	1,776,768.00	Cancelled, Abated or Adjusted	64,424.78
Public Buildings and Grounds	836,899.80	Buildings and Grounds	5,310,384.81	Transfers to Tax Title Liens or Foreclosed	64,572.64
Other Public Works	855,965.90	Library and Education		Ending Balance	487,999.24
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	51,799.99	All Other		Beginning Balance	3,477,147.14
Welfare-Public Assistance	1,109,479.42	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	661,278.85
Hospital, Clinics, First Aid	12,103.00	ISSUED AND UNISSUED		Redeemed	702,805.35
Animal, Insect, & Rodent Control	82,038.52	School	21,780,000	Cancelled, Abated or Adjusted	387.61
Other Welfare Services	38,613.82	Self-Liquidating	33,232,751	Transfers to Foreclosed Property	732,881.91
RECREATION and CONSERVATION		Other	29,551,902	Ending Balance	2,702,351.12
Beaches and Boardwalks		Total	84,564,654	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	418,232.38	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	106,190.53	School	21,780,000.00	Beginning Balance	4,017,215.59
Other Recreational Services	639,113.12	Self-Liquidating	27,835,979.20	Transfers From Taxes or Liens	732,881.91
EDUCATION (excluding schools)		Other	22,138,193.11	Sale for Cash	30,330.00
Libraries	888,137.00	Total	71,754,172.31	Cancelled, Abated or Adjusted	80,970.00
Other Educational Services	1,714,715.50	EQUALIZED VALUATION BASIS		Ending Balance	4,638,797.50
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	5,306,437,565.70	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	2,049,090.21	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	2,227,242.31	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	41,451,114.80
Other Statutory Expenditures	60,629.43	1 Vacant Land		Taxes Receivable	7,265,542.88
MUNICIPAL FUNCTIONS		2 Residential		Tax Title Liens	2,702,351.23
CAPITAL IMPROVEMENTS		3 Farm		Foreclosed Property	4,628,797.50
DEBT SERVICE		4a Commercial		Emergencies & Other Deferred Charges	334,492.68
Principal Payments	1,642,060.06	4b Industrial		State and Federal Aid Receivable	672,815.33
Interest Payments	665,769.30	4c Apartments		Other Receivables	868,357.31
DEFERRED CHARGES		Total		Total	57,923,471.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	664,496.68	Land Area 361.55 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	107,724,605.50	Net Valuation Taxable-Municipal	5,150,624,436.00	Cash Liabilities	14,723,231.92
EXPENDITURES		Net Valuation Taxable-County	5,455,377,837.00	Reserves for Receivables	15,688,952.71
TOTAL	163,444,432.10	State Equalized Valuation	5,374,510,424.00	Surplus	27,511,287.10
		State Equalization Ratio		Total	57,923,471.73

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1330

Population 1990 17,038  
 Population 1994 17,213  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

3.19

State Equalized Tax Rate

2.96

## ABERDEEN TOWNSHIP - MONMOUTH CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 663.77  
 Net Debt 255.01  
 Debt Service 44.40  
 Total Tax Levy 1,532.35  
 Municipal Expenditures 557.09

PER CENT:

Gross Debt 1.36  
 Net Debt .52  
 Tax Levy Collected 96.78  
 Tax Levy Cancelled, Abated or Adjusted .30

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	208,758.00	Property Taxes Collected		Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.91 15,767,037.35
Financial Administration	115,170.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	62,531.00	Business Personalty Replacement Taxes		County Taxes	.48 * 3,938,156.70
Collection of Taxes	103,975.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	77,435.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.58 4,789,286.45
Human Resources	219,796.00	State Aid Revenues		Veteran & Senior Citizen Taxes	121,500.00
Elections	4,900.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.97 24,615,980.50
General Administration (other)	947,463.56	Sale of Acquired Property		Special District Taxes	1,850,224.00
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	118,043.00	Total		Added and Omitted Taxes	31,579.27
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	26,376,283.77
Fire Protection		REVENUES TOTAL		Total Taxes Billed	26,397,889.22
Police Protection	1,859,862.00	Reserve For Uncollected Taxes		TAXES COLLECTED	25,538,546.61
Civil Defense & Disaster Control	2,000.00	CAPITAL OUTLAY TOTAL		Taxes Cancelled, Abated or Adjusted	79,001.71
Environmental Inspection & Control	145,264.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	111,018.24
Other Public Safety		Recreation-Culture		Ending Balance	659,321.66
<b>PUBLIC WORKS</b>		Public Works		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,176,382.66	Buildings and Grounds		Beginning Balance	1,159,570.79
Sewers and Sewage Processing		Library and Education		Collected	938,625.94
Garbage and Trash Disposal		Conservation		Cancelled, Abated or Adjusted	29,545.16
Public Buildings and Grounds	390,727.53	All Other		Transfers to Tax Title Liens or Foreclosed	17,124.79
Other Public Works	18,800.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Ending Balance	174,274.91
<b>HEALTH and WELFARE</b>		ISSUED AND UNISSUED GROSS DEBT NET DEBT		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	106,325.00	School		Beginning Balance	939,705.05
Welfare-Public Assistance	65,228.00	Self-Liquidating		Transfer From Taxes	128,199.86
Hospital, Clinics, First Aid		Other		Redeemed	653,398.00
Animal, Insect, & Rodent Control	29,065.00	Total		Cancelled, Abated or Adjusted	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School		Ending Balance	414,506.91
Beaches and Boardwalks		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	246,841.00	Other		Beginning Balance	713,000.00
Land Reclamation & Conservation	16,883.00	Total		Transfers From Taxes or Liens	
Other Recreational Services	31,015.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted	
Libraries	281,851.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Ending Balance	713,000.00
Other Educational Services	3,782.00	1 Vacant Land 652 2.04 15,586,300.00		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		2 Residential 5667 81.64 622,844,300.00		Cash	3,758,116.41
Pensions & F. I. C. A.	383,940.00	3 Farm 17 .12 836,200.00		Taxes Receivable	833,596.57
Employee Fringe Benefits	530,800.00	4a Commercial 188 11.09 94,586,300.00		Tax Title Liens	414,506.91
Other Statutory Expenditures		4b Industrial 6 2.90 22,146,100.00		Foreclosed Property	1,223,000.00
<b>MUNICIPAL FUNCTIONS</b>		4c Apartments 10 2.21 16,971,600.00		Emergencies & Other Deferred Charges	120,400.00
<b>CAPITAL IMPROVEMENTS</b>		Total 6540 762,920,800.00		State and Federal Aid Receivable	4,250.56
<b>DEBT SERVICE</b>		Land Area 5.45 Sq. Miles		Other Receivables	26,145.11
Principal Payments	465,000.00	Net Valuation Taxable-Municipal		Total	6,380,015.56
Interest Payments	299,330.00	Net Valuation Taxable-County		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		State Equalized Valuation		Cash Liabilities	1,787,303.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	92,567.87	State Equalization Ratio		Reserves for Receivables	2,497,248.59
RESERVE FOR UNCOLLECTED TAXES	21,555,418.05			Surplus	2,095,463.89
<b>EXPENDITURES</b>				Total	6,380,015.56
TOTAL	7,145,838.75				
<b>CAPITAL IMPROVEMENTS</b>					
<b>DEBT SERVICE</b>					
<b>DEFERRED CHARGES</b>					
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>					
<b>RESERVE FOR UNCOLLECTED TAXES</b>					
<b>EXPENDITURES</b>					

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0101

Population 1990 7,298  
 Population 1994 7,624  
 S & P Rating A-  
 Moody Rating AAA

General Tax Rate Per \$100. 3.68  
 State Equalized Tax Rate 2.49

## ABSECON CITY - ATLANTIC COUNTY

Form of Government:

City Charter Act, (P.L. 1899, c. 52)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 839.21  
 Net Debt 837.29  
 Debt Service 54.43  
 Total Tax Levy 1,306.62  
 Municipal Expenditures 736.93

PER CENT:

Gross Debt 1.62  
 Net Debt 1.62  
 Tax Levy Collected 95.71  
 Tax Levy Cancelled, Abated or Adjusted .95

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	57,610.00	Property Taxes Collected	9,534,489.38	Local District School Taxes	1.28
Municipal Clerk	82,280.00	Payments in Lieu of Taxes	500.00	Regional & Consolidated School Tax	
Financial Administration	37,216.00	Delinquent Tax & Lien Collections	645,893.59	School Taxes in Municipal Budget	
Assessment of Taxes	171,020.00	Business Personality Replacement Taxes	31,079.00	County Taxes	.50 *
Collection of Taxes	59,600.00	Taxes from Public Utilities	625,050.20	County Library Taxes	.03
Planning, Housing & Development	35,115.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.67
Human Resources	82,299.12	State Aid Revenues	563,717.50	Veteran & Senior Citizen Taxes	
Elections	6,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.48
General Administration (other)	383,481.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	75,648.25	Other Miscellaneous Revenues	787,805.05	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	12,188,534.72	Total Taxes Levied - ABSTRACT	9,961,659.05
Fire Protection	129,048.00	Prior Years Surplus Appropriated	461,200.00	Total Taxes Billed	9,961,659.05
Police Protection	1,615,056.71	<b>REVENUES</b>	12,649,734.72	<b>TAXES COLLECTED</b>	9,534,489.38
Civil Defense & Disaster Control	16,830.00	Reserve For Uncollected Taxes	418,696.26	Taxes Cancelled, Abated or Adjusted	95,030.82
Environmental Inspection & Control	71,510.00	<b>CAPITAL OUTLAY</b>	362,924.57	Transfer to Tax Title Liens or Foreclosed	33,436.70
Other Public Safety		<b>TOTAL</b>		Ending Balance	298,702.15
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	469,552.31	Public Enterprises		Beginning Balance	388,754.73
Sewers and Sewage Processing		Recreation-Culture	18,225.00	Collected	342,740.15
Garbage and Trash Disposal	491,000.00	Public Works	280,971.69	Cancelled, Abated or Adjusted	2,061.52
Public Buildings and Grounds	44,613.00	Buildings and Grounds	46,718.28	Transfers to Tax Title Liens or Foreclosed	35,363.75
Other Public Works	144,995.00	Library and Education	17,009.60	Ending Balance	8,589.31
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	7,500.00	All Other		Beginning Balance	346,847.94
Welfare-Public Assistance	5,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	68,800.45
Hospital, Clinics, First Aid	35,000.00	<b>ISSUED AND UNISSUED</b>		Redeemed	303,153.44
Animal, Insect, & Rodent Control	6,000.00	School		Cancelled, Abated or Adjusted	987.92
Other Welfare Services		Self-Liquidating	460,000	Transfers to Foreclosed Property	11,092.13
<b>RECREATION and CONSERVATION</b>		Other	5,938,125	Ending Balance	100,424.90
Beaches and Boardwalks		Total	6,398,125	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	36,940.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Land Reclamation & Conservation	12,500.00	School		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	460,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	5,863,815.32	Cancelled, Abated or Adjusted	
Libraries	37,100.00	Total	6,323,815.32	Ending Balance	
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	395,138,251	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	281,599.38	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	692,421.60
Employee Fringe Benefits	386,760.00	1 Vacant Land 618 3.67	9,838,800.00	Taxes Receivable	307,291.46
Other Statutory Expenditures	4,034.70	2 Residential 2653 75.99	203,849,500.00	Tax Title Liens	100,424.90
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 7 .18	481,900.00	Foreclosed Property	452,085.38
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 210 20.16	54,075,500.00	Emergencies & Other Deferred Charges	120,534.70
<b>DEBT SERVICE</b>		4b Industrial		State and Federal Aid Receivable	380,079.87
Principal Payments	203,750.00	4c Apartments		Other Receivables	204,716.85
Interest Payments	211,191.25	Total 3488	268,245,700.00	Total	2,257,554.76
<b>DEFERRED CHARGES</b>		Land Area 5.70 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,196.80	Net Valuation Taxable-Municipal	269,709,415	Cash Liabilities	518,695.05
RESERVE FOR UNCOLLECTED TAXES	7,243,705.69	Net Valuation Taxable-County	395,254,998	Reserves for Receivables	1,215,126.85
<b>EXPENDITURES</b>		State Equalized Valuation	398,335,590	Surplus	523,732.86
<b>TOTAL</b>	12,862,048.47	State Equalization Ratio	67.59	Total	2,257,554.76

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1031

Population 1990 3,594  
 Population 1994 4,045  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.80  
 State Equalized Tax Rate 1.79

## ALEXANDRIA TWP. - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 708.47  
 Net Debt  
 Debt Service  
 Total Tax Levy 1,391.95  
 Municipal Expenditures 389.94

PER CENT:

Gross Debt .95  
 Net Debt  
 Tax Levy Collected 96.31  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	5,570,834.50	Local District School Taxes	1.71 3,500,923.00
Municipal Clerk	26,499.96	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.33 1,040,366.38
Financial Administration	24,210.00	Delinquent Tax & Lien Collections	247,440.38	School Taxes in Municipal Budget	
Assessment of Taxes	23,690.00	Business Personalty Replacement Taxes	45,779.40	County Taxes	.31 * 968,200.31
Collection of Taxes	57,716.00	Taxes from Public Utilities	178,435.00	County Library Taxes	.03 89,488.63
Planning, Housing & Development	12,301.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	1,400.00	State Aid Revenues	181,558.46	Veteran & Senior Citizen Taxes	19,450.00
Elections	163,707.93	Federal Aid Revenues		Total Taxes for Rate Computation	1.78 5,618,428.32
General Administration (other)				Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	12,261.80	Other Miscellaneous Revenues	147,874.17	Added and Omitted Taxes	31,459.57
<b>PUBLIC SAFETY</b>		Total	6,371,921.91	Total Taxes Levied - ABSTRACT	5,630,437.89
Fire Protection	62,436.40	Prior Years Surplus Appropriated	935,000.00	Total Taxes Billed	5,784,409.96
Police Protection	35,700.00	<b>REVENUES TOTAL</b>	7,306,921.91	<b>TAXES COLLECTED</b>	5,570,834.50
Civil Defense & Disaster Control	2,250.00	Reserve For Uncollected Taxes	378,000.00	Taxes Cancelled, Abated or Adjusted	2,326.92
Environmental Inspection & Control		<b>CAPITAL OUTLAY TOTAL</b>	76,004.73	Transfer to Tax Title Liens or Foreclosed	3,502.80
Other Public Safety				Ending Balance	207,745.74
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	401,637.46	Recreation-Culture		Beginning Balance	246,996.21
Sewers and Sewage Processing		Public Works	76,004.73	Collected	246,967.24
Garbage and Trash Disposal	54,680.00	Buildings and Grounds		Cancelled, Abated or Adjusted	28.97
Public Buildings and Grounds	4,470.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	31,982.80	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	21,869.54
Welfare-Public Assistance	3,150.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	3,502.80
Hospital, Clinics, First Aid		School	2,865,778	Redeemed	473.14
Animal, Insect, & Rodent Control	6,250.00	Self-Liquidating		Cancelled, Abated or Adjusted	139.80
Other Welfare Services		Other		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	2,865,778	Ending Balance	24,759.40
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	7,800.00	School	145,778.43	Beginning Balance	21,200.00
Land Reclamation & Conservation	13,700.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services		Other		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	145,778.43	Cancelled, Abated or Adjusted	
Libraries		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	302,998.584	Ending Balance	21,200.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	189,001.80	1 Vacant Land 283 6.45	20,035,900.00	Cash	2,835,796.70
Employee Fringe Benefits	36,136.12	2 Residential 1140 75.58	234,911,300.00	Taxes Receivable	207,745.74
Other Statutory Expenditures		3 Farm 497 13.86	43,075,880.00	Tax Title Liens	24,759.40
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 28 3.15	9,787,000.00	Foreclosed Property	21,200.00
<b>CAPITAL IMPROVEMENTS</b>		4b Industrial 3 .81	2,523,900.00	Emergencies & Other Deferred Charges	28,000.00
<b>DEBT SERVICE</b>		4c Apartments 2 .15	462,600.00	State and Federal Aid Receivable	1,139.60
Principal Payments		Total 1953	310,796,580.00	Other Receivables	7,748.18
Interest Payments		Land Area 28.20 Sq. Miles		Total	3,126,389.62
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	312,202,200	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,598,978.32	Net Valuation Taxable-County	302,084,258	Cash Liabilities	508,330.04
RESERVE FOR UNCOLLECTED TAXES	378,000.00	State Equalized Valuation	314,771,803	Reserves for Receivables	261,453.32
<b>EXPENDITURES TOTAL</b>	7,176,275.03	State Equalization Ratio	99.18	Surplus	2,356,606.26
				Total	3,126,389.62

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



2101  
Population 1990 3,484  
Population 1994 3,614  
S & P Rating  
Moody Rating

General Tax Rate Per \$100. 2.24  
State Equalized Tax Rate 2.16

# ALLAMUCHY TOWNSHIP - WARREN CO.

Form of Government:  
Small Municipality Plan C (OMCL 50)  
Number of Members on Governing Body - 5

PER CAPITA:  
Gross Debt 1,686.50  
Net Debt  
Debt Service  
Total Tax Levy 1,620.11  
Municipal Expenditures 389.14  
PER CENT:  
Gross Debt 2.29  
Net Debt  
Tax Levy Collected 98.14  
Tax Levy Cancelled, Abated or Adjusted .26

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	5,757,641.66	Local District School Taxes	1.25 3,363,974.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	65,000.00	Delinquent Tax & Lien Collections	93,973.55	School Taxes in Municipal Budget	
Assessment of Taxes	43,750.00	Business Personality Replacement Taxes	39,596.84	County Taxes	-.67 * 1,790,448.51
Collection of Taxes	52,500.00	Taxes from Public Utilities	288,539.00	County Library Taxes	-.06 162,765.49
Planning, Housing & Development	74,650.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	-.18 472,044.00
Human Resources	4,198.00	State Aid Revenues	129,649.25	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.16 5,806,032.50
General Administration (other)	299,422.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	79,350.00	Other Miscellaneous Revenues	367,659.99	Added and Omitted Taxes	65,845.38
<b>PUBLIC SAFETY</b>		Total	6,677,060.29	Total Taxes Levied - ABSTRACT	5,855,077.88
Fire Protection	50,299.00	Prior Years Surplus Appropriated	350,000.00	Total Taxes Billed	5,866,643.40
Police Protection	24,000.00	REVENUES	7,027,060.29	TAXES COLLECTED	5,757,641.66
Civil Defense & Disaster Control	2,600.00	Reserve For Uncollected Taxes	317,462.00	Taxes Cancelled, Abated or Adjusted	15,388.88
Environmental Inspection & Control	40,025.00			Transfer to Tax Title Liens or Foreclosed	4,241.04
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	89,371.82
<b>PUBLIC WORKS</b>			4,356,852.29	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	136,080.00	Public Enterprises	4,352,132.54	Beginning Balance	89,035.72
Sewers and Sewage Processing		Recreation-Culture		Collected	79,068.03
Garbage and Trash Disposal	7,000.00	Public Works	1,437.50	Cancelled, Abated or Adjusted	808.05
Public Buildings and Grounds	56,000.00	Buildings and Grounds	3,282.25	Transfers to Tax Title Liens or Foreclosed	9,159.64
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH AND WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	12,319.32
Welfare-Public Assistance	3,500.00			Transfer From Taxes	15,062.58
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	14,905.52
Animal, Insect, & Rodent Control	7,250.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,045,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	5,050,000	Ending Balance	12,476.38
Beaches and Boardwalks		Other		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	6,095,000	Beginning Balance	
Land Reclamation & Conservation	22,500.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	24,700.00	School	1,045,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	4,410,300.00	Cancelled, Abated or Adjusted	
Libraries		Other		Ending Balance	
Other Educational Services		Total	5,455,300.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>265,659,237</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	51,050.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,064,106.62
Employee Fringe Benefits	45,000.00	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	89,371.82
Other Statutory Expenditures		1 Vacant Land 202 4.65	11,951,250.00	Tax Title Liens	12,476.38
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	2 Residential 1543 85.56	219,794,500.00	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm 169 3.86	9,916,870.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 21 5.64	14,476,500.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 1 .30	762,100.00	Other Receivables	731.15
Interest Payments		4c Apartments		Total	2,166,685.97
<b>DEFERRED CHARGES</b>		Total 1936	256,901,220.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,317,188.50	Land Area 20.30 Sq. Miles		Cash Liabilities	610,034.28
RESERVE FOR UNCOLLECTED TAXES	317,462.00	Net Valuation Taxable-Municipal	258,964,195	Reserves for Receivables	102,579.35
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	271,974,555	Surplus	1,454,072.34
	6,723,524.50	State Equalized Valuation	268,807,051	Total	2,166,685.97
		State Equalization Ratio	96.31		

0201

Population 1990 **5,900**  
 Population 1994 **6,034**  
 S & P Rating  
 Moody Rating **AA3**

General Tax Rate Per \$100. **3.13**  
 State Equalized Tax Rate **2.07**

## ALLENDALE BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **1,196.68**  
 Net Debt **1,002.89**  
 Debt Service **101.73**  
 Total Tax Levy **2,560.62**  
 Municipal Expenditures **1,067.66**

## PER CENT:

Gross Debt **.99**  
 Net Debt **.83**  
 Tax Levy Collected **98.59**  
 Tax Levy Cancelled, Abated or Adjusted **.17**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>15,237,910.93</b>	Local District School Taxes	<b>.81</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.46</b>
Financial Administration	<b>21,850.00</b>	Delinquent Tax & Lien Collections	<b>234,329.68</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>68,004.36</b>	Business Personalty Replacement Taxes	<b>46,442.04</b>	County Taxes	<b>.29</b> *
Collection of Taxes	<b>118,955.00</b>	Taxes from Public Utilities	<b>903,967.00</b>	County Library Taxes	
Planning, Housing & Development	<b>9,721.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.51</b>
Human Resources	<b>99,121.26</b>	State Aid Revenues	<b>282,856.48</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.07</b>
General Administration (other)	<b>504,636.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>35,031.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>64,172.88</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>720,266.44</b>	Total Taxes Levied - ABSTRACT	<b>15,450,793.76</b>
Fire Protection	<b>81,366.10</b>		<b>Total 17,425,772.57</b>	Total Taxes Billed	<b>15,456,437.73</b>
Police Protection	<b>1,222,520.00</b>	Prior Years Surplus Appropriated	<b>460,000.00</b>	<b>TAXES COLLECTED</b>	<b>15,237,910.93</b>
Civil Defense & Disaster Control	<b>1,000.00</b>	<b>REVENUES</b>	<b>Total 17,885,772.57</b>	Taxes Cancelled, Abated or Adjusted	<b>27,035.55</b>
Environmental Inspection & Control	<b>74,655.00</b>	Reserve For Uncollected Taxes	<b>347,497.29</b>	Transfer to Tax Title Liens or Foreclosed	<b>25,090.08</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>Total 1,266,599.96</b>	Ending Balance	<b>166,401.17</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>558,243.68</b>	Public Enterprises	<b>135,052.11</b>	Beginning Balance	<b>242,925.05</b>
Sewers and Sewage Processing	<b>991,396.00</b>	Recreation-Culture	<b>17,810.42</b>	Collected	<b>234,329.68</b>
Garbage and Trash Disposal	<b>435,000.00</b>	Public Works	<b>93,091.04</b>	Cancelled, Abated or Adjusted	<b>6.29</b>
Public Buildings and Grounds	<b>96,527.00</b>	Buildings and Grounds	<b>1,020,646.39</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>32,300.00</b>	Library and Education		Ending Balance	<b>8,589.08</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>33,088.00</b>	All Other		Beginning Balance	<b>55,861.41</b>
Welfare-Public Assistance				Transfer From Taxes	<b>25,090.08</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>635,933</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>787,901</b>	Ending Balance	<b>80,951.49</b>
Beaches and Boardwalks		Other	<b>5,796,953</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>24,600.00</b>	<b>Total</b>	<b>7,220,788</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>41,956.88</b>			Beginning Balance	<b>4,900.00</b>
Other Recreational Services	<b>150,002.00</b>	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	<b>635,933.61</b>	Sale for Cash	
Libraries	<b>273,420.00</b>	Self-Liquidating	<b>787,901.52</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Other	<b>4,803,107.61</b>	Ending Balance	<b>4,900.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>Total</b>	<b>6,226,942.74</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>295,468.42</b>	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	<b>272,100.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>725,896,172</b>	Cash	<b>1,114,578.38</b>
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	<b>174,990.25</b>
<b>MUNICIPAL FUNCTIONS</b>		<b>Code</b>	<b>Class</b>	Tax Title Liens	<b>80,951.49</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>43,000.00</b>	<b># of Parcels</b>	<b>% VAL'N</b>	Foreclosed Property	<b>4,900.00</b>
<b>DEBT SERVICE</b>		1 Vacant Land	<b>117 2.39</b>	Emergencies & Other Deferred Charges	<b>160,000.00</b>
Principal Payments	<b>415,625.12</b>	2 Residential	<b>1865 80.80</b>	State and Federal Aid Receivable	
Interest Payments	<b>198,184.21</b>	3 Farm	<b>3 .07</b>	Other Receivables	<b>6.02</b>
<b>DEFERRED CHARGES</b>	<b>40,000.00</b>	4a Commercial	<b>48 10.53</b>	<b>Total</b>	<b>1,535,426.14</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>11,610,328.89</b>	4b Industrial	<b>11 6.21</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>347,497.29</b>	4c Apartments		Cash Liabilities	<b>726,281.40</b>
<b>EXPENDITURES</b>	<b>18,052,597.21</b>	<b>Total</b>	<b>2044</b>	Reserves for Receivables	<b>260,847.76</b>
		Land Area	<b>2.80 Sq. Miles</b>	Surplus	<b>548,296.98</b>
		Net Valuation Taxable-Municipal	<b>491,765,650</b>	<b>Total</b>	<b>1,535,426.14</b>
		Net Valuation Taxable-County	<b>735,356,028</b>		
		State Equalized Valuation	<b>743,785,950</b>		
		State Equalization Ratio	<b>66.07</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Gross Debt	1.56
Net Debt	1.31
Tax Levy Collected	97.86
Tax Levy Cancelled, Abated or Adjusted	.15

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990 1,828  
 Population 1994 1,907  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.37

State Equalized Tax Rate

2.41

## ALLENTOWN BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA

Gross Debt

3,098.46

Net Debt

220.02

Debt Service

27.10

Total Tax Levy

1,219.57

Municipal Expenditures

665.08

PER CENT:

Gross Debt

6.80

Net Debt

.48

Tax Levy Collected

95.65

Tax Levy Cancelled, Abated

or Adjusted

.21

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Property Taxes Collected	2,224,884.68	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.22 1,122,917.87
Financial Administration	42,355.00	Delinquent Tax & Lien Collections	126,821.70	School Taxes in Municipal Budget	
Assessment of Taxes	8,668.00	Business Personalty Replacement Taxes	7,196.44	County Taxes	.46 * 418,760.11
Collection of Taxes	20,830.00	Taxes from Public Utilities	67,400.00	County Library Taxes	.02 17,520.55
Planning, Housing & Development	13,050.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.71 649,885.47
Human Resources	51,600.00	State Aid Revenues	128,149.43	Veteran & Senior Citizen Taxes	
Elections	600.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.41 2,221,534.00
General Administration (other)	117,784.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	47,268.95	Sale of Acquired Property		Added and Omitted Taxes	116,634.02
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	178,541.79	Total Taxes Levied - ABSTRACT	2,325,718.02
Fire Protection	44,523.00	Total	2,732,994.04	Total Taxes Billed	2,325,977.84
Police Protection	324,451.40	Prior Years Surplus Appropriated	167,000.00	<b>TAXES COLLECTED</b>	2,224,884.68
Civil Defense & Disaster Control	100.00	<b>REVENUES TOTAL</b>	2,899,994.04	Taxes Cancelled, Abated or Adjusted	4,817.07
Environmental Inspection & Control	36,593.00	Reserve For Uncollected Taxes	157,440.23	Transfer to Tax Title Liens or Foreclosed	4,044.78
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	34,659.01	Ending Balance	92,231,746.53
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	62,620.90	Public Enterprises	1,151.00	Beginning Balance	111,826.23
Sewers and Sewage Processing		Recreation-Culture		Collected	111,661.66
Garbage and Trash Disposal	103,000.00	Public Works	32,281.95	Cancelled, Abated or Adjusted	109.59
Public Buildings and Grounds	32,855.00	Buildings and Grounds	1,226.06	Transfers to Tax Title Liens or Foreclosed	54.98
Other Public Works	6,000.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	150.00	All Other		Beginning Balance	45,312.22
Welfare-Public Assistance	4,815.00			Transfer From Taxes	4,119.18
Hospital, Clinics, First Aid				Redeemed	15,160.04
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	34,271.36
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	2,000.00			Beginning Balance	8,700.00
Land Reclamation & Conservation	5,841.00			Transfers From Taxes or Liens	
Other Recreational Services	3,375.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	5,000.00			Ending Balance	8,700.00
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	39,400.00			Cash	561,627.77
Employee Fringe Benefits	62,000.00			Taxes Receivable	92,231.31
Other Statutory Expenditures	15,000.00			Tax Title Liens	34,271.36
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,049,880.25			Foreclosed Property	8,700.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	12,469.00			Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	200.00
Principal Payments	45,000.00			Other Receivables	6,580.88
Interest Payments	6,676.25			Total	703,611.32
<b>DEFERRED CHARGES</b>	9,320.00			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	1,559,198.53			Cash Liabilities	175,450.22
<b>RESERVE FOR UNCOLLECTED TAXES</b>	157,440.23			Reserves for Receivables	141,783.55
<b>EXPENDITURES TOTAL</b>	2,827,515.26			Surplus	386,377.55
				Total	703,611.32

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1701  
 Population 1990 2,795  
 Population 1994 2,936  
 S & P Rating 3.67  
 Moody Rating  
 General Tax Rate Per \$100.  
 State Equalized Tax Rate 1.90

**ALLOWAY TOWNSHIP - SALEM COUNTY**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

PER CAPITA:  
 Gross Debt 765.67  
 Net Debt 196.87  
 Debt Service 14.77  
 Total Tax Levy 977.64  
 Municipal Expenditures 478.86  
 PER CENT:  
 Gross Debt 1.58  
 Net Debt .41  
 Tax Levy Collected 91.15  
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	2,535,839.24	Local District School Taxes	1.04 1,551,899.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	382,192.64	Delinquent Tax & Lien Collections	259,847.47	School Taxes in Municipal Budget	
Assessment of Taxes	16,850.00	Business Personality Replacement Taxes	29,017.88	County Taxes	.84 * 1,249,831.21
Collection of Taxes	23,150.00	Taxes from Public Utilities	245,050.00	County Library Taxes	
Planning, Housing & Development	17,319.84	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.03 38,000.00
Human Resources	14,664.44	State Aid Revenues	455,939.06	Veteran & Senior Citizen Taxes	38,850.00
Elections	250.00	Federal Aid Revenues	7,634.00	Total Taxes for Rate Computation	1.91 2,878,580.21
General Administration (other)	182,735.76			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	18,600.00	Other Miscellaneous Revenues	314,453.72	Added and Omitted Taxes	30,621.36
<b>PUBLIC SAFETY</b>		Total	3,847,781.37	Total Taxes Levied - ABSTRACT	2,870,351.57
Fire Protection	17,195.20	Prior Years Surplus Appropriated	194,614.31	Total Taxes Billed	2,782,093.75
Police Protection	6,250.00	<b>REVENUES TOTAL</b>	<b>4,042,395.68</b>	<b>TAXES COLLECTED</b>	<b>2,535,839.24</b>
Civil Defense & Disaster Control	2,350.00	Reserve For Uncollected Taxes	309,430.00	Taxes Cancelled, Abated or Adjusted	1,615.52
Environmental Inspection & Control	21,760.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>169,571.53</b>	Transfer to Tax Title Liens or Foreclosed	7,840.52
Other Public Safety				Ending Balance	326,798.47
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	127,410.56	Recreation-Culture		Beginning Balance	260,115.59
Sewers and Sewage Processing		Public Works		Collected	255,582.13
Garbage and Trash Disposal	112,680.00	Buildings and Grounds	169,571.53	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	8,250.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	33,008.33	Conservation		Ending Balance	4,533.46
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,075.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	27,626.05
Welfare-Public Assistance	4,900.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	7,840.52
Hospital, Clinics, First Aid		<b>GROSS DEBT</b>		Redeemed	4,265.34
Animal, Insect, & Rodent Control	6,500.00	School	1,670,000	Cancelled, Abated or Adjusted	.02
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	578,000	Ending Balance	31,201.21
Beaches and Boardwalks		Total	2,248,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	4,000.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	1,017,500.00
Land Reclamation & Conservation	7,650.00	School	1,670,000.00	Transfers From Taxes or Liens	
Other Recreational Services	200.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	378,000.00	Cancelled, Abated or Adjusted	
Libraries	250.00	Total	2,048,000.00	Ending Balance	1,017,500.00
Other Educational Services	100.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>142,564,652</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	17,588.97	<b>REAL PROPERTY VALUATIONS</b>		Cash	610,215.77
Employee Fringe Benefits	12,000.00	<u>Code</u> <u>Class</u> <u># of Parcels</u> <u>% VAL'N</u>	<u>ASSESSED VALUATION</u>	Taxes Receivable	331,331.93
Other Statutory Expenditures		1 Vacant Land 545 5.95	4,563,500.00	Tax Title Liens	31,201.21
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	2 Residential 895 70.36	53,961,400.00	Foreclosed Property	1,017,500.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm 552 18.76	14,391,800.00	Emergencies & Other Deferred Charges	46,374.62
<b>DEBT SERVICE</b>		4a Commercial 30 4.92	3,776,800.00	State and Federal Aid Receivable	
Principal Payments	36,000.00	4b Industrial		Other Receivables	1,522.37
Interest Payments	7,365.60	4c Apartments		Total	2,038,145.90
<b>DEFERRED CHARGES</b>	<b>14,200.79</b>	Total 2022	76,693,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,801,730.21</b>	Land Area 34.35 Sq. Miles		Cash Liabilities	382,731.15
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>309,430.00</b>	Net Valuation Taxable-Municipal	77,213,910	Reserves for Receivables	1,381,555.51
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	149,618,430	Surplus	273,859.24
		State Equalized Valuation	148,377,553	Total	2,038,145.90
		State Equalization Ratio	51.87		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

2102

Population 1990 2,530  
 Population 1994 2,556  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100.

2.43

State Equalized Tax Rate

2.42

## ALPHA BOROUGH - WARREN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,157.16  
 Net Debt 891.63  
 Debt Service 46.53  
 Total Tax Levy 1,068.50  
 Municipal Expenditures 541.43

PER CENT:

Gross Debt 2.69  
 Net Debt 2.00  
 Tax Levy Collected 94.92  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	2,602,728.52	Local District School Taxes	1.32 1,493,379.00
Municipal Clerk	31,900.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	17,242.00	Delinquent Tax & Lien Collections	258,637.50	School Taxes in Municipal Budget	
Assessment of Taxes	15,390.00	Business Personalty Replacement Taxes	32,495.36	County Taxes	.67 * 758,012.76
Collection of Taxes	14,350.00	Taxes from Public Utilities	121,376.00	County Library Taxes	
Planning, Housing & Development	47,457.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.42 469,254.00
Human Resources	100.00	State Aid Revenues	162,333.75	Veteran & Senior Citizen Taxes	51,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.41 2,772,245.76
General Administration (other)	149,065.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	12,461.00	Other Miscellaneous Revenues	171,767.90	Added and Omitted Taxes	10,452.85
<b>PUBLIC SAFETY</b>		Total	3,349,339.03	Total Taxes Levied - ABSTRACT	2,731,098.61
Fire Protection	36,415.00	Prior Years Surplus Appropriated	403,720.00	Total Taxes Billed	2,742,102.80
Police Protection	172,884.00	REVENUES	3,759,059.03	TAXES COLLECTED	2,602,728.52
Civil Defense & Disaster Control	1,100.00	Reserve For Uncollected Taxes	208,848.00	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	16,000.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	97,339.20	Ending Balance	139,374.28
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	113,450.00	Public Enterprises		Beginning Balance	105,095.89
Sewers and Sewage Processing		Recreation-Culture		Collected	102,267.03
Garbage and Trash Disposal	156,000.00	Public Works	77,156.95	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	22,000.00	Buildings and Grounds	20,182.25	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	20,000.00	Library and Education		Ending Balance	2,828.86
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	300.00	All Other		Beginning Balance	216,553.45
Welfare-Public Assistance	800.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	156,370.47
Animal, Insect, & Rodent Control	2,850.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	678,710	Ending Balance	60,182.98
Beaches and Boardwalks		Other	2,279,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,000.00	Total	2,957,710	FORECLOSURE	
Land Reclamation & Conservation				Beginning Balance	28,092.50
Other Recreational Services	30,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries	38,614.00	Self-Liquidating	608,135.49	Cancelled, Abated or Adjusted	
Other Educational Services		Other	1,139,000.00	Ending Balance	28,092.50
<b>STATUTORY EXPENDITURES</b>		Total	1,747,135.49	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	36,635.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	73,215.00	FOR NET DEBT COMPUTATION	113,836,275	Cash	1,047,949.22
Other Statutory Expenditures	1,500.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	142,203.14
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	60,182.98
CAPITAL IMPROVEMENTS	65,000.00	1 Vacant Land 78 2.51	2,813,300.00	Foreclosed Property	28,092.50
<b>DEBT SERVICE</b>		2 Residential 756 72.46	81,249,800.00	Emergencies & Other Deferred Charges	6,000.00
Principal Payments	40,000.00	3 Farm 21 .86	964,410.00	State and Federal Aid Receivable	4,295.09
Interest Payments	78,925.20	4a Commercial 49 10.31	11,554,588.00	Other Receivables	32,193.85
		4b Industrial 14 9.33	10,461,400.00	Total	1,320,916.78
		4c Apartments 10 4.53	5,081,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 928	112,124,598.00	Cash Liabilities	443,333.93
<b>DEFERRED CHARGES</b>	36,391.05	Land Area 1.70 Sq. Miles		Reserves for Receivables	262,672.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,251,391.76	Net Valuation Taxable-Municipal	112,413,577	Surplus	614,910.38
RESERVE FOR UNCOLLECTED TAXES	208,848.00	Net Valuation Taxable-County	116,147,414	Total	1,320,916.78
<b>EXPENDITURES</b>		State Equalized Valuation	112,773,528		
		State Equalization Ratio	99.68		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Population 1990 1,716  
 Population 1994 1,772  
 S & P Rating AA+  
 Moody Rating AA1

General Tax Rate Per \$100. 1.00  
 State Equalized Tax Rate .97

## ALPINE BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,424.41  
 Net Debt 1,424.41  
 Debt Service 199.38  
 Total Tax Levy 3,883.68  
 Municipal Expenditures 1,635.74

## PER CENT:

Gross Debt .35  
 Net Debt .35  
 Tax Levy Collected 95.34  
 Tax Levy Cancelled, Abated or Adjusted .36

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	6,566,832.00	Local District School Taxes	.47 3,315,575.00
Municipal Clerk		Payments in Lieu of Taxes	45,420.00	Regional & Consolidated School Tax	
Financial Administration	47,684.00	Delinquent Tax & Lien Collections	293,275.00	School Taxes in Municipal Budget	
Assessment of Taxes	11,398.00	Business Personality Replacement Taxes	14,813.00	County Taxes	.31 * 2,190,025.42
Collection of Taxes	17,303.00	Taxes from Public Utilities	359,511.00	County Library Taxes	
Planning, Housing & Development	15,596.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.19 1,352,557.00
Human Resources	75,519.00	State Aid Revenues	104,494.00	Veteran & Senior Citizen Taxes	4,900.00
Elections	1,310.00	Federal Aid Revenues		Total Taxes for Rate Computation	.97 6,863,057.42
General Administration (other)	212,877.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	25,816.00	Other Miscellaneous Revenues	284,848.00	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	7,669,193.00	Total Taxes Levied - ABSTRACT	6,881,888.42
Fire Protection	76,104.00	Prior Years Surplus Appropriated	655,000.00	Total Taxes Billed	6,887,720.00
Police Protection	888,838.00	<b>REVENUES</b>	<b>8,324,193.00</b>	<b>TAXES COLLECTED</b>	<b>6,566,832.00</b>
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	448,000.00	Taxes Cancelled, Abated or Adjusted	25,099.00
Environmental Inspection & Control	47,644.00	<b>CAPITAL OUTLAY</b>	<b>164,062.00</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>TOTAL</b>	<b>164,062.00</b>	Ending Balance	295,789.00
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	203,027.00	Recreation-Culture		Beginning Balance	300,836.00
Sewers and Sewage Processing		Public Works	135,891.00	Collected	293,275.00
Garbage and Trash Disposal		Buildings and Grounds	28,171.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	22,216.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	16,000.00	Conservation		Ending Balance	7,561.00
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	22,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	
Welfare-Public Assistance	363.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	
Hospital, Clinics, First Aid		School		Redeemed	
Animal, Insect, & Rodent Control	3,500.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	2,524,051	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	2,524,051	Ending Balance	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	1,000.00	School		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	26,803.00	Self-Liquidating		Beginning Balance	
Other Recreational Services	3,250.00	Other	2,364,000.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Total	2,364,000.00	Sale for Cash	
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted	
Other Educational Services	500.00	<b>FOR NET DEBT COMPUTATION</b>	<b>724,542,698</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	143,697.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>ASSETS</b>	
Employee Fringe Benefits	159,335.00	1 Vacant Land 115 10.00	68,587,900.00	Cash	1,496,919.00
Other Statutory Expenditures		2 Residential 590 84.25	577,617,900.00	Taxes Receivable	303,350.00
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 19 5.74	39,355,300.00	Foreclosed Property	
<b>DEBT SERVICE</b>		4b Industrial		Emergencies & Other Deferred Charges	18,000.00
Principal Payments	200,000.00	4c Apartments		State and Federal Aid Receivable	4,725.00
Interest Payments	153,301.00	Total 724	685,561,100.00	Other Receivables	20,515.00
<b>DEFERRED CHARGES</b>		Land Area 6.20 Sq. Miles		Total	1,843,509.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,505,600.42	Net Valuation Taxable-Municipal	686,398,945	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	448,000.00	Net Valuation Taxable-County	764,170,031	Cash Liabilities	566,237.00
<b>EXPENDITURES</b>	<b>8,406,127.42</b>	State Equalized Valuation	704,338,204	Reserves for Receivables	323,865.00
		State Equalization Ratio	97.45	Surplus	953,407.00
				Total	1,843,509.00

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1901  
Population 1990 700  
Population 1994 730  
S & P Rating  
Moody Rating

General Tax Rate Per \$100 1.98  
State Equalized Tax Rate 2.22

ANDOVER BOROUGH - SUSSEX COUNTY  
Form of Government:  
Borough Council  
Number of Members on Governing Body - 6

PER CAPITA:  
Gross Debt 4.11  
Net Debt 4.11  
Debt Service  
Total Tax Levy 1,166.81  
Municipal Expenditures 605.76  
PER CENT:  
Gross Debt .01  
Net Debt .01  
Tax Levy Collected 90.74  
Tax Levy Cancelled, Abated or Adjusted .32

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected 774,121.07		STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards	23,510.00	Payments in Lieu of Taxes		Local District School Taxes	
Municipal Clerk	18,700.00	Delinquent Tax & Lien Collections	74,524.84	Regional & Consolidated School Tax	1.47 560,827.23
Financial Administration	11,515.00	Business Personalty Replacement Taxes	12,634.00	School Taxes in Municipal Budget	
Assessment of Taxes	7,000.00	Taxes from Public Utilities	116,480.00	County Taxes	.45 * 171,568.44
Collection of Taxes	10,855.00	Other Miscellaneous Tax Revenues		County Library Taxes	.04 14,331.68
Planning, Housing & Development	19,603.20	State Aid Revenues	48,345.15	Local Municipal Purpose Taxes	.27 105,046.00
Human Resources	4,000.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections				Total Taxes for Rate Computation	2.23 855,673.35
General Administration (other)	46,052.80			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	25,798.00	Other Miscellaneous Revenues	48,475.96	Added and Omitted Taxes	
PUBLIC SAFETY		Total	1,074,581.02	Total Taxes Levied - ABSTRACT	851,773.35
Fire Protection	43,787.00	Prior Years Surplus Appropriated	95,041.00	Total Taxes Billed	853,074.61
Police Protection	9,900.00	REVENUES TOTAL	1,169,622.02	TAXES COLLECTED	774,121.07
Civil Defense & Disaster Control	781.00	Reserve For Uncollected Taxes	92,616.00	Taxes Cancelled, Abated or Adjusted	2,766.10
Environmental Inspection & Control	18,015.00			Transfer to Tax Title Liens or Foreclosed	8,469.44
Other Public Safety		CAPITAL OUTLAY TOTAL	6,888.12	Ending Balance	67,717.90
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	43,407.00	Public Enterprises		Beginning Balance	74,584.99
Sewers and Sewage Processing	4,620.00	Recreation-Culture	765.64	Collected	74,524.84
Garbage and Trash Disposal	8,500.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	11,604.00	Buildings and Grounds	6,122.48	Transfers to Tax Title Liens or Foreclosed	7.96
Other Public Works		Library and Education		Ending Balance	52.19
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,990.00	All Other		Beginning Balance	26,129.37
Welfare-Public Assistance	708.00			Transfer From Taxes	8,501.38
Hospital, Clinics, First Aid	500.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	2,852.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	34,630.75
Beaches and Boardwalks		Other	3,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	14,000.00	Total	3,000	FORECLOSURE	
Land Reclamation & Conservation	539.00			Beginning Balance	
Other Recreational Services	3,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other		Ending Balance	
STATUTORY EXPENDITURES		Total		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	11,700.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	38,150,932	Cash	390,782.41
Other Statutory Expenditures	650.00	REAL PROPERTY VALUATIONS		Taxes Receivable	67,769.99
MUNICIPAL FUNCTIONS TOTAL	346,587.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	34,630.75
CAPITAL IMPROVEMENTS *MEMO*	12,000.00	1 Vacant Land 57 4.11 1,736,700.00		Foreclosed Property	
DEBT SERVICE		2 Residential 187 63.76 26,975,700.00		Emergencies & Other Deferred Charges	
Principal Payments		3 Farm 25 2.99 1,263,900.00		State and Federal Aid Receivable	772.69
Interest Payments		4a Commercial 44 26.50 11,210,700.00		Other Receivables	2,856.51
DEFERRED CHARGES	3,000.00	4b Industrial 1 .36 150,200.00		Total	496,812.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	746,727.35	4c Apartments 2 2.29 968,100.00		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	92,616.00	Total 316 42,305,300.00		Cash Liabilities	222,987.04
EXPENDITURES TOTAL	1,188,930.35	Land Area 1.40 Sq. Miles		Reserves for Receivables	103,397.17
		Net Valuation Taxable-Municipal	42,868,061	Surplus	170,428.14
		Net Valuation Taxable-County	37,841,230	Total	496,812.35
		State Equalized Valuation	38,271,380		
		State Equalization Ratio	112.19		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1932  
Population 1990 5,438  
Population 1994 5,718  
S & P Rating  
Moody Rating A

General Tax Rate Per \$100. 2.65  
State Equalized Tax Rate 2.49

# ANDOVER TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 285.24  
Net Debt 285.24  
Debt Service 39.48  
Total Tax Levy 1,535.56  
Municipal Expenditures 644.08

PER CENT:

Gross Debt .43  
Net Debt .48  
Tax Levy Collected 94.26  
Tax Levy Cancelled, Abated or Adjusted 1.51

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		8,284,376.64		Local District School Taxes	
Municipal Clerk	104,907.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax 1.41	
Financial Administration	32,224.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	34,611.00	Business Personalty Replacement Taxes		County Taxes .44 *	
Collection of Taxes	66,808.03	Taxes from Public Utilities		County Library Taxes .04	
Planning, Housing & Development	74,104.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .61	
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.50	
General Administration (other)	408,775.97	Sale of Acquired Property		Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	30,880.00	Total		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		9,892,662.12		Total Taxes Levied - ABSTRACT	
Fire Protection	27,279.00	Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection	530,446.57	REVENUES TOTAL		TAXES COLLECTED	
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	58,290.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		443,479.46		Ending Balance	
<b>PUBLIC WORKS</b>		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	504,766.72	Recreation-Culture		Beginning Balance	
Sewers and Sewage Processing	27,352.00	Public Works		Collected	
Garbage and Trash Disposal	371,900.00	Buildings and Grounds		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	116,300.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,016.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	
Welfare-Public Assistance	9,655.00	ISSUED AND UNISSUED GROSS DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid		NET DEBT		Redeemed	
Animal, Insect, & Rodent Control	4,770.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other		Ending Balance	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,295.00	1,631,000		FORECLOSURE	
Land Reclamation & Conservation	200.00	1,631,000		Beginning Balance	
Other Recreational Services	3,301.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Total		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	122,728.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	202,300.00	FOR NET DEBT COMPUTATION		Cash	
Other Statutory Expenditures	100.00	REAL PROPERTY VALUATIONS		Taxes Receivable	
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	
CAPITAL IMPROVEMENTS	2,750,309.29	ASSESSED VALUATION		Foreclosed Property	
DEBT SERVICE	98,000.00	1 Vacant Land 382 8.99		Emergencies & Other Deferred Charges	
Principal Payments	150,000.00	2 Residential 1599 66.75		State and Federal Aid Receivable	
Interest Payments	75,767.50	3 Farm 248 5.74		Other Receivables	
<b>DEFERRED CHARGES</b>		4a Commercial 102 16.63		Total	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,000.00	4b Industrial 11 1.23		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	6,517,462.18	4c Apartments 10 .65		Cash Liabilities	
EXPENDITURES TOTAL	10,200,297.88	Total 2352		Reserves for Receivables	
		Land Area 21.20 Sq. Miles		Surplus	
		Net Valuation Taxable-Municipal		Total	
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1303

Population 1990 **16,799**  
 Population 1994 **17,143**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100.

**3.67**

State Equalized Tax Rate

**3.67****ASBURY PARK CITY - MONMOUTH CO.**

Form of Government:

**Council-Manager (1923)**

Number of Members on Governing Body - 5

PER CAPITA

Gross Debt **1,288.89**Net Debt **352.18**Debt Service **32.35**Total Tax Levy **845.57**Municipal Expenditures **1,239.84**

PER CENT

Gross Debt **5.70**Net Debt **1.56**Tax Levy Collected **85.64**

Tax Levy Cancelled, Abated

or Adjusted **1.70**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	67,600.00	Property Taxes Collected	12,416,728.00	Local District School Taxes	1.34 5,277,060.00
Municipal Clerk	127,043.00	Payments in Lieu of Taxes	327,831.31	Regional & Consolidated School Tax	
Financial Administration	366,615.00	Delinquent Tax & Lien Collections	2,397,203.46	School Taxes in Municipal Budget	.01 50,733.00
Assessment of Taxes	102,867.00	Business Personality Replacement Taxes	466,926.12	County Taxes	.46 * 1,823,027.51
Collection of Taxes	158,743.00	Taxes from Public Utilities	1,026,067.00	County Library Taxes	
Planning, Housing & Development	19,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.86 7,316,206.40
Human Resources	1,081,770.00	State Aid Revenues	7,653,793.70	Veteran & Senior Citizen Taxes	
Elections	4,387.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.67 14,518,826.91
General Administration (other)	1,801,406.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	261,000.00	Other Miscellaneous Revenues	2,516,637.94	Added and Omitted Taxes	28,562.00
<b>PUBLIC SAFETY</b>		Total	26,805,187.53	Total Taxes Levied - ABSTRACT	14,495,588.91
Fire Protection	2,826,302.00	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	14,499,182.00
Police Protection	3,615,736.00	REVENUES	27,005,187.53	TAXES COLLECTED	12,416,728.00
Civil Defense & Disaster Control	7,000.00	Reserve For Uncollected Taxes	3,059,598.34	Taxes Cancelled, Abated or Adjusted	247,158.00
Environmental Inspection & Control	259,460.00			Transfer to Tax Title Liens or Foreclosed	949,421.00
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	885,875.00
<b>PUBLIC WORKS</b>			531,124.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	719,000.00	Public Enterprises		Beginning Balance	2,634,175.00
Sewers and Sewage Processing	1,391,787.00	Recreation-Culture	372,753.00	Collected	1,172,231.00
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted	1,312,697.00
Public Buildings and Grounds	128,570.00	Buildings and Grounds	158,371.00	Transfers to Tax Title Liens or Foreclosed	8,887.00
Other Public Works	1,070,618.00	Library and Education		Ending Balance	140,360.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	83,282.00	All Other		Beginning Balance	3,741,986.00
Welfare-Public Assistance	136,197.00			Transfer From Taxes	1,040,530.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	1,224,972.00
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services	26,630.00	School	17,113,600	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	70,340	Ending Balance	3,557,544.00
Beaches and Boardwalks	94,000.00	Other	4,911,500	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	41,699.00	Total	22,095,440	Beginning Balance	602,500.00
Land Reclamation & Conservation	281,735.00			Transfers From Taxes or Liens	
Other Recreational Services	38,800.00	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	17,113,300.00	Cancelled, Abated or Adjusted	
Libraries	238,500.00	Self-Liquidating		Ending Balance	602,500.00
Other Educational Services		Other		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	19,122,300.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	1,101,253.00	<b>EQUALIZED VALUATION BASIS</b>		Cash	4,793,815.00
Employee Fringe Benefits	1,311,000.00	FOR NET DEBT COMPUTATION	387,766,307	Taxes Receivable	1,026,235.00
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	3,557,544.00
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Foreclosed Property	602,500.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>			Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	546,859.00
Principal Payments	295,000.00	1 Vacant Land 264 1.31	4,953,800.00	Other Receivables	81,728.00
Interest Payments	259,529.00	2 Residential 2663 55.37	209,611,250.00	Total	10,608,681.00
<b>TYPE I SCHL DEBT *MEMO</b>		3 Farm		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	277,931.14	4a Commercial 440 24.85	94,083,900.00	Cash Liabilities	2,614,864.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,150,820.51	4b Industrial 5 .30	1,125,200.00	Reserves for Receivables	5,268,007.00
RESERVE FOR UNCOLLECTED TAXES	3,059,598.34	4c Apartments 165 18.17	68,771,600.00	Surplus	2,725,810.00
<b>EXPENDITURES</b>	<b>TOTAL</b>	Total 3537	378,545,750.00	Total	10,608,681.00
	28,405,478.99	Land Area 1.50 Sq. Miles			
		Net Valuation Taxable-Municipal	393,651,255		
		Net Valuation Taxable-County	391,517,897		
		State Equalized Valuation	393,310,870		
		State Equalization Ratio	100.09		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



Population 1990 **37,986**  
 Population 1994 **38,215**  
 S & P Rating **A-**  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.68**  
 State Equalized Tax Rate **2.33**

**ATLANTIC CITY CITY - ATLANTIC COUNTY**  
 Form of Government:  
**Mayor-Council Plan D (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt **5,152.47**  
 Net Debt **2,011.47**  
 Debt Service **280.53**  
 Total Tax Levy **4,345.03**  
 Municipal Expenditures **3,540.09**

PER CENT:  
 Gross Debt **2.89**  
 Net Debt **1.13**  
 Tax Levy Collected **94.26**  
 Tax Levy Cancelled, Abated or Adjusted **1.09**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	1,449,367.00	Property Taxes Collected	156,518,531.61	Local District School Taxes	42,248,322.50
Municipal Clerk		Payments in Lieu of Taxes	1,508,273.44	Regional & Consolidated School Tax	
Financial Administration	2,244,307.54	Delinquent Tax & Lien Collections	12,300,910.33	School Taxes in Municipal Budget	
Assessment of Taxes	428,217.00	Business Personality Replacement Taxes	1,699,035.12	County Taxes	32,187,875.25 *
Collection of Taxes	527,583.00	Taxes from Public Utilities	6,316,096.00	County Library Taxes	
Planning, Housing & Development	1,495,454.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	89,993,342.49
Human Resources	1,016,013.88	State Aid Revenues	6,263,518.96	Veteran & Senior Citizen Taxes	195,900.00
Elections		Federal Aid Revenues	30,690.00	Total Taxes for Rate Computation	164,625,440.24
General Administration (other)	20,879,344.61			Special District Taxes	1,444,769.00
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	1,434,228.00	Other Miscellaneous Revenues	24,383,321.25	Added and Omitted Taxes	171,036.79
<b>PUBLIC SAFETY</b>		Total	209,020,376.71	Total Taxes Levied - ABSTRACT	166,045,346.03
Fire Protection	18,911,631.00	Prior Years Surplus Appropriated	6,050,900.00	Total Taxes Billed	166,056,468.00
Police Protection	30,578,343.91	REVENUES	215,071,276.71	TAXES COLLECTED	156,518,531.61
Civil Defense & Disaster Control	251,366.00	Reserve For Uncollected Taxes	9,164,169.86	Taxes Cancelled, Abated or Adjusted	1,818,276.08
Environmental Inspection & Control	1,455,421.00			Transfer to Tax Title Liens or Foreclosed	274,648.25
Other Public Safety	94,141.00	<b>CAPITAL OUTLAY</b>	<b>9,820,359.74</b>	Ending Balance	7,445,012.06
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,720,698.00	Public Enterprises		Beginning Balance	11,625,589.38
Sewers and Sewage Processing	5,309,600.00	Recreation-Culture	173,378.91	Collected	4,475,617.81
Garbage and Trash Disposal		Public Works	1,226,110.15	Cancelled, Abated or Adjusted	487,144.36
Public Buildings and Grounds	3,901,176.00	Buildings and Grounds	8,420,870.68	Transfers to Tax Title Liens or Foreclosed	3,968,903.97
Other Public Works	805,903.00	Library and Education		Ending Balance	2,693,923.24
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,836,272.79	All Other		Beginning Balance	8,939,183.94
Welfare-Public Assistance	1,250,778.00			Transfer From Taxes	4,243,552.22
Hospital, Clinics, First Aid	2,536,495.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	7,825,292.52
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services	211,401.00	School	97,836,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	46,458	Ending Balance	5,357,443.64
Beaches and Boardwalks	2,485,149.00	Other	99,019,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	17,500.00	Total	196,901,458	Beginning Balance	7,328,562.00
Land Reclamation & Conservation	484,197.65			Transfers From Taxes or Liens	
Other Recreational Services	1,513,778.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	97,836,000.00	Cancelled, Abated or Adjusted	
Libraries	2,689,059.00	Self-Liquidating	85,696,024.05	Ending Balance	7,328,562.00
Other Educational Services	1,000.00	Other	133,532,024.05	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total		<b>ASSETS</b>	
Pensions & F. I. C. A.	9,467,404.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>6,805,962,851</b>	Cash	32,107,161.94
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	10,138,935.30
Other Statutory Expenditures	200,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	5,357,443.64
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 2698 4.65	283,730,700.00	Foreclosed Property	7,328,562.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 10860 12.47	760,859,600.00	Emergencies & Other Deferred Charges	11,300,000.89
<b>DEBT SERVICE</b>		3 Farm		State and Federal Aid Receivable	5,534,669.69
Principal Payments	6,960,000.00	4a Commercial 2018 80.53	4,914,509,200.00	Other Receivables	3,794,930.35
Interest Payments	3,760,298.00	4b Industrial 13 .29	17,602,300.00	Total	75,561,703.81
<b>TYPE I SCHL DEBT *MEMO</b>		4c Apartments 225 2.06	125,959,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	204,079.92	Total 15814	6,102,661,100.00	Cash Liabilities	39,346,173.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	75,880,966.75	Land Area 11.84 Sq. Miles		Reserves for Receivables	26,560,430.75
RESERVE FOR UNCOLLECTED TAXES	9,164,169.86	Net Valuation Taxable-Municipal	6,122,829,791	Surplus	9,655,099.41
<b>EXPENDITURES</b>		Net Valuation Taxable-County	6,629,298,973	Total	75,561,703.81
TOTAL	211,165,343.91	State Equalized Valuation	7,052,590,354		
		State Equalization Ratio	86.78		

1304

Population 1990 4,629  
 Population 1994 4,697  
 S & P Rating 988+  
 Moody Rating A

General Tax Rate Per \$100. 2.50  
 State Equalized Tax Rate 2.52

## ATLANTIC HIGHLANDS - MONMOUTH CO

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt	2,633.06	PER CENT	
Net Debt	849.28	Gross Debt	3.97
Debt Service	65.53	Net Debt	1.28
Total Tax Levy	1,726.01	Tax Levy Collected	95.55
Municipal Expenditures	856.43	Tax Levy Cancelled, Abated or Adjusted	1.04

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	7,748,125.95	Local District School Taxes	.67
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.67
Financial Administration	64,889.00	Delinquent Tax & Lien Collections	299,800.61	School Taxes in Municipal Budget	
Assessment of Taxes	50,617.30	Business Personalty Replacement Taxes	33,875.44	County Taxes	.46
Collection of Taxes	40,986.81	Taxes from Public Utilities	242,029.00	County Library Taxes	.02
Planning, Housing & Development	17,269.43	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.72
Human Resources	61,417.77	State Aid Revenues	551,070.24	Veteran & Senior Citizen Taxes	
Elections	2,570.12	Federal Aid Revenues		Total Taxes for Rate Computation	2.54
General Administration (other)	304,177.18			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	70,596.98	Other Miscellaneous Revenues	254,508.65	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	9,129,409.89	Total Taxes Levied - ABSTRACT	8,107,059.23
Fire Protection	61,351.00	Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	8,108,989.59
Police Protection	866,054.26	<b>REVENUES</b>	<b>9,529,409.89</b>	<b>TAXES COLLECTED</b>	<b>7,748,125.95</b>
Civil Defense & Disaster Control	1,028.95	Reserve For Uncollected Taxes	611,562.38	Taxes Cancelled, Abated or Adjusted	84,205.24
Environmental Inspection & Control	48,760.90	<b>CAPITAL OUTLAY</b>	<b>1,593,554.98</b>	Transfer to Tax Title Liens or Foreclosed	14,189.76
Other Public Safety		Total		Ending Balance	262,468.64
<b>PUBLIC WORKS</b>		Public Enterprises	801,538.04	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	266,402.11	Recreation-Culture		Beginning Balance	295,110.14
Sewers and Sewage Processing	1,466.42	Public Works		Collected	286,248.89
Garbage and Trash Disposal	364,936.01	Buildings and Grounds	792,016.94	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	120,257.28	Library and Education		Transfers to Tax Title Liens or Foreclosed	344.71
Other Public Works	62,953.90	Conservation		Ending Balance	8,516.54
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	9,694.90	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	71,838.77
Welfare-Public Assistance	6,907.52	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	14,606.14
Hospital, Clinics, First Aid		School	710,000	Redeemed	13,207.01
Animal, Insect, & Rodent Control	7,890.00	Self-Liquidating	8,284,632	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	3,372,853	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	12,367,486	Ending Balance	73,237.90
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	55,148.18	School	710,000.00	Beginning Balance	7,300.00
Land Reclamation & Conservation		Self-Liquidating	6,562,217.45	Transfers From Taxes or Liens	
Other Recreational Services		Other	3,205,003.88	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	10,477,221.33	Cancelled, Abated or Adjusted	
Libraries	36,277.33	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>311,568,854</b>	Ending Balance	7,300.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	173,141.37	1 Vacant Land 162 2.99	9,521,100.00	Cash	1,575,978.20
Employee Fringe Benefits	234,207.15	2 Residential 1479 84.23	268,297,428.00	Taxes Receivable	271,108.24
Other Statutory Expenditures		3 Farm		Tax Title Liens	73,237.90
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 84 8.67	27,630,800.00	Foreclosed Property	7,300.00
<b>CAPITAL IMPROVEMENTS</b>		4b Industrial 4 .72	2,278,800.00	Emergencies & Other Deferred Charges	108,580.00
<b>DEBT SERVICE</b>		4c Apartments 9 3.40	10,814,700.00	State and Federal Aid Receivable	
Principal Payments	189,768.48	Total 1738	318,542,828.00	Other Receivables	15,011.25
Interest Payments	118,038.35	Land Area 1.20 Sq. Miles		Total	2,051,215.59
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	322,813,982	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,796,797.98	Net Valuation Taxable-County	311,140,543	Cash Liabilities	941,306.25
RESERVE FOR UNCOLLECTED TAXES	611,562.38	State Equalized Valuation	320,693,949	Reserves for Receivables	366,657.39
<b>EXPENDITURES</b>		State Equalization Ratio	100.67	Surplus	743,970.44
<b>TOTAL</b>	<b>9,819,467.15</b>			Total	2,051,934.08

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0401  
Population 1990 9,205  
Population 1994 9,107  
S & P Rating  
Moody Rating AAA

General Tax Rate Per \$100. 4.87  
State Equalized Tax Rate 2.92

AUDUBON BOROUGH - CAMDEN COUNTY  
Form of Government:  
Commission (1911)  
Number of Members on Governing Body - 3

PER CAPITA:  
Gross Debt 1,244.51  
Net Debt 526.14  
Debt Service 46.71  
Total Tax Levy 1,209.92  
Municipal Expenditures 568.16  
PER CENT:  
Gross Debt 3.05  
Net Debt 1.29  
Tax Levy Collected 96.66  
Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE 1.37	
Governing Body & Public Boards		Payments in Lieu of Taxes	10,654,121.67	Local District School Taxes	5,154,824.00
Municipal Clerk		Delinquent Tax & Lien Collections	402,043.75	Regional & Consolidated School Tax	
Financial Administration	22,892.00	Business Personalty Replacement Taxes	149,536.64	School Taxes in Municipal Budget	
Assessment of Taxes	28,670.00	Taxes from Public Utilities	546,066.00	County Taxes	.84 *
Collection of Taxes	162,578.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	15,152.30	State Aid Revenues	531,665.26	Local Municipal Purpose Taxes	.71
Human Resources	126,396.32	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	8,500.00			Total Taxes for Rate Computation	2.92
General Administration (other)	506,735.73			Special District Taxes	
JUDICIARY		Sale of Acquired Property	429,302.34	Bank Corp. Taxes	
Municipal Courts	152,190.00	Other Miscellaneous Revenues	12,712,735.66	Added and Omitted Taxes	8,509.48
PUBLIC SAFETY		Total	13,212,735.66	Total Taxes Levied - ABSTRACT	11,018,742.66
Fire Protection	114,984.21	Prior Years Surplus Appropriated	500,000.00	Total Taxes Billed	11,022,476.33
Police Protection	848,251.42	REVENUES	13,212,735.66	TAXES COLLECTED	10,654,121.67
Civil Defense & Disaster Control	4,601.00	Reserve For Uncollected Taxes	551,106.43	Taxes Cancelled, Abated or Adjusted	5,949.91
Environmental Inspection & Control	53,832.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	628,590.86	Ending Balance	362,404.75
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	311,663.65	Public Enterprises		Beginning Balance	412,065.08
Sewers and Sewage Processing	59,510.00	Recreation-Culture	256,756.68	Collected	402,043.75
Garbage and Trash Disposal	835,260.00	Public Works	371,834.18	Cancelled, Abated or Adjusted	639.17
Public Buildings and Grounds	133,389.76	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	51,000.00	Library and Education		Ending Balance	9,382.16
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,830.00	All Other		Beginning Balance	
Welfare-Public Assistance	5,310.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		SCHOOL	6,504,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other	4,829,724	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,000.00	Total	11,333,724	FORECLOSURE	
Land Reclamation & Conservation	3,745.02	ISSUED AND OUTSTANDING		Beginning Balance	285.00
Other Recreational Services	7,000.00	SCHOOL	6,488,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools).		Self-Liquidating		Sale for Cash	
Libraries	126,217.00	Other	4,829,724.00	Cancelled, Abated or Adjusted	
Other Educational Services	150.00	Total	11,317,724.00	Ending Balance	285.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	234,776.95	FOR NET DEBT COMPUTATION	371,706,535	ASSETS	
Employee Fringe Benefits	347,383.81	REAL PROPERTY VALUATIONS		Cash	2,006,115.17
Other Statutory Expenditures	8,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	371,786.91
MUNICIPAL FUNCTIONS		1 Vacant Land 53 .33	753,300.00	Tax Title Liens	
CAPITAL IMPROVEMENTS	4,173,519.17	2 Residential 3007 83.83	189,225,530.00	Foreclosed Property	285.00
DEBT SERVICE		3 Farm		Emergencies & Other Deferred Charges	
Principal Payments	152,150.00	4a Commercial 145 13.10	29,568,600.00	State and Federal Aid Receivable	27,998.00
Interest Payments	255,035.00	4b Industrial 3 .24	547,300.00	Other Receivables	13,031.09
DEFERRED CHARGES	42,446.77	4c Apartments 13 2.50	5,638,600.00	Total	2,419,216.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,331,507.50	Total 3221	225,733,330.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	551,106.43	Land Area 1.48 Sq. Miles		Cash Liabilities	1,567,304.63
EXPENDITURES	13,505,764.87	Net Valuation Taxable-Municipal	226,205,895	Reserves for Receivables	382,485.33
		Net Valuation Taxable-County	371,964,590	Surplus	471,360.84
		State Equalized Valuation	376,381,524	Total	2,421,150.80
		State Equalization Ratio	60.05		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990 **1,150**  
 Population 1994 **1,134**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **6.32**  
 State Equalized Tax Rate **6.44**

# AUDUBON PARK BOROUGH - CAMDEN CO.

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

## PER CAPITA

Gross Debt **28.80**  
 Net Debt **28.80**  
 Debt Service  
 Total Tax Levy **519.62**  
 Municipal Expenditures **446.43**

## PER CENT:

Gross Debt **.37**  
 Net Debt **.37**  
 Tax Levy Collected **100.00**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>591,066.15</b>	Local District School Taxes	<b>3.89</b>
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	<b>21,680.38</b>	Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	<b>925.00</b>	Delinquent Tax & Lien Collections		County Taxes	<b>.89</b>
Collection of Taxes	<b>719.57</b>	Business Personalty Replacement Taxes	<b>8,899.36</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development		Taxes from Public Utilities	<b>15,597.00</b>	Local Municipal Purpose Taxes	<b>1.82</b>
Human Resources	<b>69,042.00</b>	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	<b>2,410.00</b>	State Aid Revenues	<b>152,404.82</b>	Total Taxes for Rate Computation	<b>6.43</b>
General Administration (other)	<b>62,518.97</b>	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>36,444.97</b>	Sale of Acquired Property	<b>4,923.01</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>121,515.96</b>	Total Taxes Levied - ABSTRACT	<b>589,244.41</b>
Fire Protection	<b>25,571.45</b>		<b>894,406.30</b>	Total Taxes Billed	<b>591,064.15</b>
Police Protection	<b>118,757.21</b>	Prior Years Surplus Appropriated	<b>48,888.75</b>	<b>TAXES COLLECTED</b>	<b>591,064.15</b>
Civil Defense & Disaster Control	<b>1,350.00</b>	REVENUES	<b>943,293.05</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>2,149.12</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>2,100.00</b>			Beginning Balance	
Sewers and Sewage Processing		Public Enterprises		Collected	
Garbage and Trash Disposal	<b>65,000.00</b>	Recreation-Culture		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>7,760.25</b>	Public Works		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Buildings and Grounds	<b>2,149.12</b>	Ending Balance	
<b>HEALTH and WELFARE</b>		Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>3,281.02</b>	Conservation		Beginning Balance	
Welfare-Public Assistance	<b>3,187.24</b>	All Other		Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control	<b>1,700.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School		Ending Balance	
Beaches and Boardwalks		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>1,285.00</b>	Other	<b>32,657</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>1,309.73</b>	Total	<b>32,657</b>	Beginning Balance	
Other Recreational Services	<b>2,750.00</b>	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries	<b>5,155.50</b>	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Total		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>25,443.40</b>	<b>EQUALIZED VALUATION BASIS</b>	<b>8,876,509</b>	<b>ASSETS</b>	
Employee Fringe Benefits	<b>26,000.00</b>	<b>FOR NET DEBT COMPUTATION</b>		Cash	<b>308,135.41</b>
Other Statutory Expenditures	<b>1,933.76</b>	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	
<b>MUNICIPAL FUNCTIONS</b>		<b>Code</b>	<b>Class</b>	Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>	<b>486,325.45</b>	<b># of Parcels</b>	<b>% VAL'N</b>	Foreclosed Property	
<b>DEBT SERVICE</b>	<b>2,500.00</b>	1		Emergencies & Other Deferred Charges	<b>1,909.04</b>
Principal Payments		2		State and Federal Aid Receivable	<b>1,300.00</b>
Interest Payments		3		Other Receivables	<b>2,852.50</b>
<b>DEFERRED CHARGES</b>	<b>19,926.15</b>	4a		Total	<b>314,196.95</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>422,233.41</b>	4b		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>		4c		Cash Liabilities	<b>238,959.59</b>
<b>EXPENDITURES</b>	<b>928,485.01</b>	Total		Reserves for Receivables	<b>2,852.50</b>
		Land Area	<b>.15</b> Sq. Miles	Surplus	<b>72,384.86</b>
		Net Valuation Taxable-Municipal		Total	<b>314,196.95</b>
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio	<b>101.84</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0501

Population 1990 1,809  
 Population 1994 1,848  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. .91  
 State Equalized Tax Rate .94

## AVALON BOROUGH - CAPE MAY COUNTY

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 3,114.03  
 Net Debt 6,913.50  
 Debt Service 1,043.19  
 Total Tax Levy 8,304.03  
 Municipal Expenditures 5,079.35

PER CENT:

Gross Debt 1.47  
 Net Debt .78  
 Tax Levy Collected 96.88  
 Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	110,825.00	Property Taxes Collected	14,949,538.55	Local District School Taxes	.10 1,669,611.50
Municipal Clerk	79,296.68	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	343,572.01	Delinquent Tax & Lien Collections	411,888.11	School Taxes in Municipal Budget	
Assessment of Taxes	53,626.49	Business Personality Replacement Taxes	31,032.60	County Taxes	.43 * 7,117,803.88
Collection of Taxes	54,466.00	Taxes from Public Utilities	446,354.00	County Library Taxes	.03 449,902.34
Planning, Housing & Development	26,700.00	Other Miscellaneous Tax Revenues	20,814.64	Local Municipal Purpose Taxes	.37 6,073,913.09
Human Resources	52,869.00	State Aid Revenues	167,021.38	Veteran & Senior Citizen Taxes	
Elections	1,500.00	Federal Aid Revenues	1,550.00	Total Taxes for Rate Computation	.93 15,333,930.81
General Administration (other)	460,561.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	93,912.00	Other Miscellaneous Revenues	1,676,331.20	Added and Omitted Taxes	34,621.75
<b>PUBLIC SAFETY</b>		Total	17,704,530.48	Total Taxes Levied - ABSTRACT	15,345,852.56
Fire Protection	60,158.80	Prior Years Surplus Appropriated	1,152,300.00	Total Taxes Billed	15,430,736.50
Police Protection	1,581,604.49	REVENUES	18,856,830.48	TAXES COLLECTED	14,949,538.55
Civil Defense & Disaster Control	13,853.00	Reserve For Uncollected Taxes	581,523.08	Taxes Cancelled, Abated or Adjusted	38,075.18
Environmental Inspection & Control	134,484.00			Transfer to Tax Title Liens or Foreclosed	13.65
Other Public Safety				Ending Balance	443,109.12
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	235,996.05		2,973,639.99	Beginning Balance	421,998.01
Sewers and Sewage Processing		Public Enterprises	755,306.24	Collected	411,888.11
Garbage and Trash Disposal	410,100.00	Recreation-Culture		Cancelled, Abated or Adjusted	3,169.30
Public Buildings and Grounds	17,050.00	Public Works	133,962.91	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,258,129.63	Buildings and Grounds	2,084,370.84	Ending Balance	6,940.60
<b>HEALTH and WELFARE</b>		Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		Conservation		Beginning Balance	15,344.86
Welfare-Public Assistance	850.00	All Other		Transfer From Taxes	13.65
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control	8,986.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School		Ending Balance	15,358.51
Beaches and Boardwalks	371,994.50	Self-Liquidating	11,019,071	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Other	13,215,650	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	32,140.00	Total	24,234,721	Beginning Balance	134,380.20
Other Recreational Services	188,205.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries		Self-Liquidating	10,101,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Other	11,221,000.00	Ending Balance	134,380.20
<b>STATUTORY EXPENDITURES</b>		Total	21,322,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	466,720.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	775,400.00	<b>FOR NET DEBT COMPUTATION</b>	<b>1,643,428,025</b>	Cash	2,803,282.34
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	450,049.72
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Tax Title Liens	15,358.51
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	1 Vacant Land 286 3.65	61,563,600.00	Foreclosed Property	134,380.20
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	2 Residential 4786 91.48	1,543,657,300.00	Emergencies & Other Deferred Charges	
Principal Payments	1,320,000.00	3 Farm 134 4.78	80,598,800.00	State and Federal Aid Receivable	2,757.41
Interest Payments	607,814.47	4a Commercial 3 0.09	1,548,900.00	Other Receivables	6,359.56
<b>DEFERRED CHARGES</b>		4c Apartments		Total	3,412,187.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	44,300.00	Total 5209	1,687,368,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	9,237,317.72	Land Area 5.02 Sq. Miles		Cash Liabilities	1,301,159.11
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-Municipal	1,691,880,742	Reserves for Receivables	606,147.99
	18,623,954.92	Net Valuation Taxable-County	1,660,133,824	Surplus	1,504,880.64
		State Equalized Valuation	1,642,893,150	Total	3,412,187.74
		State Equalization Ratio	102.99		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1305

Population 1990 2,165  
Population 1994 2,187  
S & P Rating  
Moody Rating

General Tax Rate Per \$100. 2.05  
State Equalized Tax Rate 1.91

## AVON-BY-THE-SEA BORO. - MONMOUTH CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 2,228.07  
Net Debt 1,854.58  
Debt Service 129.92  
Total Tax Levy 1,921.55  
Municipal Expenditures 1,248.81

PER CENT:

Gross Debt 2.17  
Net Debt 1.81  
Tax Levy Collected 96.12  
Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	4,039,274.56	Local District School Taxes	1,445,245.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	92,677.00	Delinquent Tax & Lien Collections	110,694.13	School Taxes in Municipal Budget	
Assessment of Taxes	7,742.00	Business Personalty Replacement Taxes	13,967.40	County Taxes	1,075,751.59 *
Collection of Taxes	47,200.00	Taxes from Public Utilities	129,223.30	County Library Taxes	
Planning, Housing & Development	3,793.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,671,370.00
Human Resources	48,001.00	State Aid Revenues	123,626.42	Veteran & Senior Citizen Taxes	15,350.00
Elections	800.00	Federal Aid Revenues		Total Taxes for Rate Computation	4,207,716.59
General Administration (other)	136,200.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	36,650.00	Other Miscellaneous Revenues	260,686.28	Added and Omitted Taxes	10,066.13
<b>PUBLIC SAFETY</b>		Total	4,677,472.09	Total Taxes Levied - ABSTRACT	4,202,432.72
Fire Protection	28,386.10	Prior Years Surplus Appropriated	650,000.00	Total Taxes Billed	4,202,432.32
Police Protection	719,615.41	REVENUES TOTAL	5,327,472.09	TAXES COLLECTED	4,039,274.56
Civil Defense & Disaster Control	2,177.00	Reserve For Uncollected Taxes	255,258.90	Taxes Cancelled, Abated or Adjusted	3,546.68
Environmental Inspection & Control	15,900.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	595,435.86	Ending Balance	159,611.08
<b>PUBLIC WORKS</b>		Public Enterprises	334,818.32	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	306,717.99	Recreation-Culture		Beginning Balance	116,803.90
Sewers and Sewage Processing	160,009.00	Public Works	109,636.89	Collected	110,694.13
Garbage and Trash Disposal	108,000.00	Buildings and Grounds	150,980.65	Cancelled, Abated or Adjusted	5,949.86
Public Buildings and Grounds	44,090.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	159.91
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,000.00			Beginning Balance	450.89
Welfare-Public Assistance	3,450.00			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control	2,742.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	450.89
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	5,241.00			Beginning Balance	3,875.00
Other Recreational Services	52,487.00			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries	92,061.00			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	3,875.00
<b>STATUTORY EXPENDITURES</b>				CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	141,162.30			ASSETS	
Employee Fringe Benefits	129,653.00			Cash	645,530.94
Other Statutory Expenditures				Taxes Receivable	159,770.99
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	450.89
CAPITAL IMPROVEMENTS	72,000.00			Foreclosed Property	3,875.00
DEBT SERVICE				Emergencies & Other Deferred Charges	11,979.01
Principal Payments	178,258.00			State and Federal Aid Receivable	33,437.13
Interest Payments	105,882.70			Other Receivables	17,488.00
DEFERRED CHARGES	5,000.00			Total	872,531.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,520,996.59			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	255,258.90			Cash Liabilities	269,978.35
EXPENDITURES TOTAL	5,252,150.99			Reserves for Receivables	219,547.39
				Surplus	383,006.22
				Total	872,531.96



1533

Population 1990 **12,235**  
 Population 1994 **13,478**  
 S & P Rating **AAA**  
 Moody Rating

General Tax Rate Per \$100. **3.07**  
 State Equalized Tax Rate **2.68**

**BARNEGAT TOWNSHIP - OCEAN COUNTY**

Form of Government:  
**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:  
 Gross Debt **1,717.00**  
 Net Debt **443.33**  
 Debt Service **44.72**  
 Total Tax Levy **1,037.26**  
 Municipal Expenditures **553.31**

PER CENT:  
 Gross Debt **4.44**  
 Net Debt **1.15**  
 Tax Levy Collected **93.64**  
 Tax Levy Cancelled, Abated or Adjusted **.59**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.60</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>13,093,129.59</b>	Local District School Taxes	<b>8,215,522.00</b>
Municipal Clerk	<b>76,260.00</b>	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>118,320.00</b>	Delinquent Tax & Lien Collections	<b>793,844.93</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>253,990.00</b>	Business Personality Replacement Taxes	<b>14,785.64</b>	County Taxes	<b>* 2,429,692.93</b>
Collection of Taxes	<b>85,151.00</b>	Taxes from Public Utilities	<b>719,989.05</b>	County Library Taxes	<b>.04 209,176.98</b>
Planning, Housing & Development	<b>30,394.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.57 2,956,130.00</b>
Human Resources	<b>104,547.63</b>	State Aid Revenues	<b>751,375.88</b>	Veteran & Senior Citizen Taxes	<b>128,900.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.68 13,939,421.91</b>
General Administration (other)	<b>1,095,393.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>104,881.00</b>	Other Miscellaneous Revenues	<b>831,326.38</b>	Added and Omitted Taxes	<b>169,614.45</b>
<b>PUBLIC SAFETY</b>		Total	<b>16,204,451.47</b>	Total Taxes Levied - ABSTRACT	<b>13,980,136.36</b>
Fire Protection	<b>54,345.00</b>	Prior Years Surplus Appropriated	<b>1,837,276.97</b>	Total Taxes Billed	<b>13,982,524.03</b>
Police Protection	<b>1,599,846.54</b>	<b>REVENUES TOTAL</b>	<b>18,041,728.44</b>	<b>TAXES COLLECTED</b>	<b>13,093,129.59</b>
Civil Defense & Disaster Control	<b>1,000.00</b>	Reserve For Uncollected Taxes	<b>1,385,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>82,508.72</b>
Environmental Inspection & Control	<b>28,467.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>963,297.19</b>	Transfer to Tax Title Liens or Foreclosed	<b>200,849.47</b>
Other Public Safety				Ending Balance	<b>606,036.25</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>435,608.67</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>433,765.00</b>	Recreation-Culture	<b>1,028.05</b>	Beginning Balance	<b>746,126.61</b>
Sewers and Sewage Processing	<b>779,150.00</b>	Public Works	<b>112,367.09</b>	Collected	<b>644,659.95</b>
Garbage and Trash Disposal		Buildings and Grounds	<b>315,692.89</b>	Cancelled, Abated or Adjusted	<b>9.13</b>
Public Buildings and Grounds	<b>51,970.00</b>	Library and Education	<b>98,600.49</b>	Transfers to Tax Title Liens or Foreclosed	<b>83,329.72</b>
Other Public Works	<b>30,000.00</b>	Conservation		Ending Balance	<b>18,127.81</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>5,000.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>715,899.34</b>
Welfare-Public Assistance	<b>38,338.00</b>	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	<b>297,341.45</b>
Hospital, Clinics, First Aid	<b>500.00</b>	School	<b>8,577,000</b>	Redeemed	<b>169,184.98</b>
Animal, Insect, & Rodent Control	<b>59,500.00</b>	Self-Liquidating	<b>8,589,562</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>5,975,217</b>	Transfers to Foreclosed Property	<b>74,092.11</b>
<b>RECREATION and CONSERVATION</b>		Total	<b>23,141,779</b>	Ending Balance	<b>789,963.70</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>3,410.00</b>	School	<b>8,577,000.00</b>	Beginning Balance	<b>1,477,995.89</b>
Land Reclamation & Conservation	<b>1,450.00</b>	Self-Liquidating	<b>3,226,162.00</b>	Transfers From Taxes or Liens	<b>74,092.11</b>
Other Recreational Services	<b>165,280.00</b>	Other	<b>5,561,460.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>17,364,622.00</b>	Cancelled, Abated or Adjusted	
Libraries		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>521,585,253</b>	Ending Balance	<b>1,552,088.00</b>
Other Educational Services	<b>385.00</b>	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	<b>2,811,722.89</b>
Pensions & F. I. C. A.	<b>278,000.00</b>	1 Vacant Land 4304 8.63 38,187,600.00		Taxes Receivable	<b>624,164.06</b>
Employee Fringe Benefits		2 Residential 4460 85.18 377,083,900.00		Tax Title Liens	<b>789,963.70</b>
Other Statutory Expenditures	<b>14,000.00</b>	3 Farm 26 .18 807,200.00		Foreclosed Property	<b>1,552,088.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>5,413,343.17</b>	4a Commercial 103 5.76 25,479,900.00		Emergencies & Other Deferred Charges	<b>311,900.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>65,000.00</b>	4b Industrial 6 .15 648,500.00		State and Federal Aid Receivable	<b>6,522.27</b>
<b>DEBT SERVICE</b>		4c Apartments 1 .11 493,200.00		Other Receivables	<b>45,409.31</b>
Principal Payments	<b>417,902.19</b>	Total 8900 442,700,300.00		Total	<b>6,141,770.23</b>
Interest Payments	<b>184,768.02</b>	Land Area 34.90 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>56,500.00</b>	Net Valuation Taxable-Municipal	<b>449,055,227</b>	Cash Liabilities	<b>1,061,211.28</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>10,854,391.91</b>	Net Valuation Taxable-County	<b>525,365,283</b>	Reserves for Receivables	<b>3,011,625.07</b>
RESERVE FOR UNCOLLECTED TAXES	<b>1,385,000.00</b>	State Equalized Valuation	<b>513,457,218</b>	Surplus	<b>2,068,933.88</b>
<b>EXPENDITURES TOTAL</b>	<b>18,311,905.29</b>	State Equalization Ratio	<b>87.30</b>	Total	<b>6,141,770.23</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

General Tax Rate Per \$100.	1.05
State Equalized Tax Rate	1.05

**BARNEGAT LIGHT BOROUGH - OCEAN CO.**

**Form of Government:**  
**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	4,802.54	Gross Debt	1.01
Net Debt	1,407.34	Net Debt	.29
Debt Service	108.61	Tax Levy Collected	96.54
Total Tax Levy	5,022.77	Tax Levy Cancelled, Abated or Adjusted	.45
Municipal Expenditures	2,139.22		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	3,265,977.20	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.29 923,197.07
Financial Administration	52,625.00	Delinquent Tax & Lien Collections	77,980.56	School Taxes in Municipal Budget	.11 347,363.77
Assessment of Taxes	37,700.00	Business Personalty Replacement Taxes	5,978.88	County Taxes	.45 * 1,426,556.81
Collection of Taxes	25,715.00	Taxes from Public Utilities	87,612.00	County Library Taxes	.04 126,402.33
Planning, Housing & Development	26,125.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.17 543,200.00
Human Resources	4,110.97	State Aid Revenues	40,233.82	Veteran & Senior Citizen Taxes	9,350.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.06 3,376,069.98
General Administration (other)	136,885.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	16,100.00	Other Miscellaneous Revenues	427,874.52	Added and Omitted Taxes	13,601.24
<b>PUBLIC SAFETY</b>		Total	3,905,656.98	Total Taxes Levied - ABSTRACT	3,380,321.22
Fire Protection	20,327.00	Prior Years Surplus Appropriated	425,460.00	Total Taxes Billed	3,383,189.12
Police Protection	171,450.00	REVENUES TOTAL	4,331,116.98	TAXES COLLECTED	3,265,977.20
Civil Defense & Disaster Control	3,575.00	Reserve For Uncollected Taxes	183,657.34	Taxes Cancelled, Abated or Adjusted	15,216.59
Environmental Inspection & Control	9,000.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	60,055.87	Ending Balance	101,995.33
<b>PUBLIC WORKS</b>		Public Enterprises	645.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	126,276.85	Recreation-Culture		Beginning Balance	83,299.79
Sewers and Sewage Processing	27,150.00	Public Works	54,712.51	Collected	77,980.56
Garbage and Trash Disposal	181,700.00	Buildings and Grounds	4,698.36	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	38,300.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	5,319.23
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,050.00			Beginning Balance	
Welfare-Public Assistance	3,700.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed	
Animal, Insect, & Rodent Control	8,000.00	School 1,324,666		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating 775,237	57,949	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other 1,132,202	889,187	Ending Balance	
Beaches and Boardwalks	140,750.00	Total 3,232,106	947,137	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,950.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	709.36	School 336,976.58		Beginning Balance	38,250.00
Other Recreational Services	24,125.00	Self-Liquidating 140,000.00		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other 990,491.00		Sale for Cash	
Libraries		Total 1,467,467.58		Cancelled, Abated or Adjusted	
Other Educational Services		EQUALIZED VALUATION BASIS		Ending Balance	38,250.00
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	321,087,284	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	33,858.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	37,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	836,974.83
Other Statutory Expenditures	3,800.00	1 Vacant Land 118 6.48 20,551,100.00		Taxes Receivable	107,314.56
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 1065 86.36 273,951,598.00		Tax Title Liens	
CAPITAL IMPROVEMENTS	*MEMO*	3 Farm 20,749,400.00		Foreclosed Property	38,250.00
DEBT SERVICE		4a Commercial 49 6.54		Emergencies & Other Deferred Charges	50,000.00
Principal Payments	49,000.00	4b Industrial		State and Federal Aid Receivable	
Interest Payments	24,093.95	4c Apartments 4 .62	1,966,100.00	Other Receivables	5,096.97
<b>DEFERRED CHARGES</b>		Total 1236 317,218,198.00		Total	1,037,636.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,823,519.98	Land Area .70 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	183,657.34	Net Valuation Taxable-Municipal	317,885,649	Cash Liabilities	422,796.71
EXPENDITURES TOTAL	4,263,212.51	Net Valuation Taxable-County	319,433,303	Reserves for Receivables	150,661.53
		State Equalized Valuation	318,171,403	Surplus	464,178.12
		State Equalization Ratio	99.91	Total	1,037,636.36



0433

Population 1990 6,774  
 Population 1994 7,080  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 4.95  
 State Equalized Tax Rate 3.20

## BARRINGTON BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 487.46  
 Net Debt 474.44  
 Debt Service 66.24  
 Total Tax Levy 1,169.23  
 Municipal Expenditures 522.75

PER CENT:

Gross Debt 1.36  
 Net Debt 1.32  
 Tax Levy Collected 97.16  
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			9,046,235.41	Local District School Taxes	1.55
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	18,101.00			School Taxes in Municipal Budget	
Assessment of Taxes	32,045.53		226,854.60	County Taxes	.86 *
Collection of Taxes	20,729.76		241,286.48	County Library Taxes	.03
Planning, Housing & Development	12,216.00		393,339.00	Local Municipal Purpose Taxes	.75
Human Resources	85,166.79			Veteran & Senior Citizen Taxes	
Elections			486,090.94	Total Taxes for Rate Computation	3.19
General Administration (other)	429,913.70			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	58,156.60			Added and Omitted Taxes	3,313.51
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	8,278,128.60
Fire Protection	80,265.50		270,222.58	Total Taxes Billed	8,281,834.20
Police Protection	794,085.36		9,664,029.01	TAXES COLLECTED	8,046,235.41
Civil Defense & Disaster Control	4,950.00		452,400.00	Taxes Cancelled, Abated or Adjusted	6,727.91
Environmental Inspection & Control			10,116,429.01	Transfer to Tax Title Liens or Foreclosed	12,814.51
Other Public Safety			316,700.00	Ending Balance	216,066.37
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	891,938.63		372,731.27	Beginning Balance	233,728.62
Sewers and Sewage Processing				Collected	226,854.60
Garbage and Trash Disposal				Cancelled, Abated or Adjusted	
Public Buildings and Grounds	19,961.36		55,952.15	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	19,235.00		21,450.00	Ending Balance	6,874.02
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	5,876.00		137,415.06	Beginning Balance	64,487.40
Welfare-Public Assistance	1,924.00		157,914.06	Transfer From Taxes	12,804.51
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Ending Balance	77,291.91
Beaches and Boardwalks		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	14,700.00			Beginning Balance	15,000.00
Land Reclamation & Conservation	6,653.90			Transfers From Taxes or Liens	
Other Recreational Services	10,845.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries				Ending Balance	15,000.00
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>ISSUED AND OUTSTANDING</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	211,246.71			Cash	1,015,758.64
Employee Fringe Benefits	349,403.10			Taxes Receivable	222,940.39
Other Statutory Expenditures	3,800.00			Tax Title Liens	77,291.91
<b>MUNICIPAL FUNCTIONS</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Foreclosed Property	15,000.00
<b>CAPITAL IMPROVEMENTS</b>		<b>REAL PROPERTY VALUATIONS</b>		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	46,817.80
Principal Payments	187,650.00			Other Receivables	9,023.33
Interest Payments	125,539.61			Total	1,386,832.07
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,323,141.36			Cash Liabilities	403,284.46
RESERVE FOR UNCOLLECTED TAXES	316,700.00			Reserves for Receivables	324,255.63
<b>EXPENDITURES</b>				Surplus	659,291.98
<b>TOTAL</b>	<b>10,024,245.91</b>			Total	1,386,832.07

0301

Population 1990 **1,580**  
 Population 1994 **1,590**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.42**  
 State Equalized Tax Rate **2.27**

**BASS RIVER TOWNSHIP - BURLINGTON CO.**

Form of Government:

**Commission (1911)**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **1,600.90**  
 Net Debt **662.95**  
 Debt Service **26.34**  
 Total Tax Levy **1,062.48**  
 Municipal Expenditures **570.12**

PER CENT:

Gross Debt **3.52**  
 Net Debt **1.46**  
 Tax Levy Collected **84.38**  
 Tax Levy Cancelled, Abated or Adjusted **1.39**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>1,425,447.97</b>	Local District School Taxes	<b>.85</b> <b>631,349.50</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.71</b> <b>525,057.22</b>
Financial Administration	<b>36,200.00</b>	Delinquent Tax & Lien Collections	<b>163,417.72</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>11,500.00</b>	Business Personality Replacement Taxes	<b>22,269.80</b>	County Taxes	<b>.49</b> * <b>367,759.26</b>
Collection of Taxes	<b>24,800.00</b>	Taxes from Public Utilities	<b>79,010.00</b>	County Library Taxes	<b>.03</b> <b>23,989.20</b>
Planning, Housing & Development	<b>3,000.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.19</b> <b>140,100.00</b>
Human Resources	<b>21,169.80</b>	State Aid Revenues	<b>93,375.75</b>	Veteran & Senior Citizen Taxes	<b>15,400.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.27</b> <b>1,703,655.18</b>
General Administration (other)	<b>125,950.00</b>			Special District Taxes	
<b>JUDICIARY</b>	<b>122,000.00</b>	Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	<b>259,527.17</b>	Added and Omitted Taxes	<b>1,091.03</b>
<b>PUBLIC SAFETY</b>		Total	<b>2,043,048.41</b>	Total Taxes Levied - ABSTRACT	<b>1,689,346.21</b>
Fire Protection	<b>20,884.40</b>	Prior Years Surplus Appropriated	<b>275,000.00</b>	Total Taxes Billed	<b>1,689,346.21</b>
Police Protection	<b>5,000.00</b>	<b>REVENUES</b>	<b>2,318,048.41</b>	<b>TAXES COLLECTED</b>	<b>1,425,447.97</b>
Civil Defense & Disaster Control	<b>2,100.00</b>	Reserve For Uncollected Taxes	<b>270,200.00</b>	Taxes Cancelled, Abated or Adjusted	<b>23,428.91</b>
Environmental Inspection & Control	<b>15,700.00</b>	<b>CAPITAL OUTLAY</b>	<b>407,770.85</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>TOTAL</b>		Ending Balance	<b>240,469.33</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>46,006.95</b>	Public Enterprises		Beginning Balance	<b>166,971.74</b>
Sewers and Sewage Processing	<b>19,000.00</b>	Recreation-Culture		Collected	<b>146,751.67</b>
Garbage and Trash Disposal	<b>14,000.00</b>	Public Works	<b>237,421.79</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>20,000.00</b>	Buildings and Grounds	<b>170,349.06</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>1,500.00</b>	Library and Education		Ending Balance	<b>20,220.07</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	<b>188,186.49</b>
Welfare-Public Assistance		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	<b>16,666.05</b>
Animal, Insect, & Rodent Control	<b>300.00</b>	School	<b>1,491,346</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>1,054,087</b>	Ending Balance	<b>171,520.44</b>
Beaches and Boardwalks		Total	<b>2,545,434</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>77,000.00</b>	School	<b>1,491,346.66</b>	Beginning Balance	<b>102,300.00</b>
Other Recreational Services	<b>3,500.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other	<b>872,900.00</b>	Sale for Cash	
Libraries	<b>300.00</b>	Total	<b>2,364,246.66</b>	Cancelled, Abated or Adjusted	
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	<b>102,300.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>72,302.917</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>20,000.00</b>	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Employee Fringe Benefits		<b>Code</b> <b>Class</b> <b># of Parcels</b> <b>% VAL'N</b>		Cash	<b>611,054.23</b>
Other Statutory Expenditures	<b>500.00</b>			Taxes Receivable	<b>260,689.40</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land	<b>589 12.03</b>	Tax Title Liens	<b>171,520.44</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential	<b>513 74.78</b>	Foreclosed Property	<b>102,300.00</b>
<b>DEBT SERVICE</b>		3 Farm	<b>16 1.54</b>	Emergencies & Other Deferred Charges	<b>16,000.00</b>
Principal Payments	<b>24,800.00</b>	4a Commercial	<b>50 11.65</b>	State and Federal Aid Receivable	<b>52,677.70</b>
Interest Payments	<b>17,083.45</b>	4b Industrial		Other Receivables	<b>11,371.35</b>
		4c Apartments		Total	<b>1,225,613.12</b>
		Total	<b>1168</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>4,000.00</b>	Land Area	<b>77.35</b> Sq. Miles	Cash Liabilities	<b>333,172.16</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>1,548,155.18</b>	Net Valuation Taxable-Municipal	<b>69,902,221</b>	Reserves for Receivables	<b>545,881.19</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>270,200.00</b>	Net Valuation Taxable-County	<b>71,622,137</b>	Surplus	<b>346,559.77</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	<b>74,275,825</b>	Total	<b>1,225,613.12</b>
	<b>2,454,649.78</b>	State Equalization Ratio	<b>93.97</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1502

Population 1990 1,226  
 Population 1994 1,253  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

1.17

State Equalized Tax Rate

1.08

## BAY HEAD BOROUGH - OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 3.39

Net Debt 3.39

Debt Service

Total Tax Levy 3,534.75

Municipal Expenditures 1,924.94

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected 97.59

Tax Levy Cancelled, Abated

or Adjusted .15

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments in Lieu of Taxes	4,324,560.32	Local District School Taxes	30 1,233,154.00
Municipal Clerk		Delinquent Tax & Lien Collections	124,192.22	Regional & Consolidated School Tax	
Financial Administration	98,600.00	Business Personality Replacement Taxes	8,387.52	School Taxes in Municipal Budget	
Assessment of Taxes	16,000.00	Taxes from Public Utilities	156,133.00	County Taxes	46 * 1,882,218.69
Collection of Taxes	37,265.00	Other Miscellaneous Tax Revenues		County Library Taxes	04 162,037.29
Planning, Housing & Development	21,036.00	State Aid Revenues	176,622.25	Local Municipal Purpose Taxes	28 1,139,000.00
Human Resources	54,963.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	8,550.00
Elections	500.00			Total Taxes for Rate Computation	1.08 4,424,959.98
General Administration (other)	214,915.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	39,648.25	Sale of Acquired Property		Added and Omitted Taxes	12,637.72
PUBLIC SAFETY		Other Miscellaneous Revenues	594,329.42	Total Taxes Levied - ABSTRACT	4,429,047.70
Fire Protection	68,788.00		5,386,224.73	Total Taxes Billed	4,431,389.85
Police Protection	406,739.21	Prior Years Surplus Appropriated	528,596.18	TAXES COLLECTED	4,324,560.32
Civil Defense & Disaster Control	2,500.00	REVENUES	5,912,820.91	Taxes Cancelled, Abated or Adjusted	6,857.31
Environmental Inspection & Control	21,150.00	Reserve For Uncollected Taxes	263,340.00	Transfer to Tax Title Liens or Foreclosed	71.68
Other Public Safety				Ending Balance	102,900.54
PUBLIC WORKS		CAPITAL OUTLAY	45,000.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	217,057.31			Beginning Balance	109,595.14
Sewers and Sewage Processing	382,360.00	Public Enterprises		Collected	109,595.14
Garbage and Trash Disposal	168,800.00	Recreation-Culture		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	48,894.00	Public Works	45,000.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	16,000.00	Buildings and Grounds		Ending Balance	
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,200.00	Conservation		Beginning Balance	14,751.77
Welfare-Public Assistance	1,035.00	All Other		Transfer From Taxes	71.68
Hospital, Clinics, First Aid				Redeemed	14,597.09
Animal, Insect, & Rodent Control	700.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Ending Balance	226.37
Beaches and Boardwalks	5,400.00	ISSUED AND UNISSUED		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,276.00	School		FORECLOSURE	
Land Reclamation & Conservation	40,182.96	Self-Liquidating		Beginning Balance	
Other Recreational Services		Other	4,250	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total	4,250	Sale for Cash	
Libraries	1,000.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted	
Other Educational Services		School		Ending Balance	
STATUTORY EXPENDITURES		Self-Liquidating		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	132,500.00	Other		ASSETS	
Employee Fringe Benefits	109,000.00	Total		Cash	1,151,451.55
Other Statutory Expenditures				Taxes Receivable	102,900.54
MUNICIPAL FUNCTIONS		EQUALIZED VALUATION BASIS	406,156,298	Tax Title Liens	226.37
CAPITAL IMPROVEMENTS	*MEMO*	FOR NET DEBT COMPUTATION		Foreclosed Property	
DEBT SERVICE		REAL PROPERTY VALUATIONS		Emergencies & Other Deferred Charges	2,500.00
Principal Payments		Code Class # of Parcels % VAL'N		State and Federal Aid Receivable	236,127.92
Interest Payments		1 Vacant Land 80 2.97	11,132,800.00	Other Receivables	188,229.63
DEFERRED CHARGES		2 Residential 921 88.62	332,718,000.00	Total	1,681,436.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	37,100.00	3 Farm 62 8.42	31,604,100.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	3,277,409.98	4a Commercial 62 8.42		Cash Liabilities	705,231.73
EXPENDITURES	2,111,509.73	4b Industrial		Reserves for Receivables	388,413.54
TOTAL	115,000.00	4c Apartments		Surplus	587,790.44
		Total 1063	375,454,900.00	Total	1,681,436.01
		Land Area .60 Sq. Miles			
		Net Valuation Taxable-Municipal	376,063,778		
		Net Valuation Taxable-County	406,260,153		
		State Equalized Valuation	408,855,212		
		State Equalization Ratio	92.06		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0901

Population 1990 61,444  
 Population 1994 60,657  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100 3.37  
 State Equalized Tax Rate 3.15

**BAYONNE CITY - HUDSON COUNTY**  
 Form of Government:  
**Mayor-Council Plan C (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt 1,205.94  
 Net Debt 524.57  
 Debt Service 74.41  
 Total Tax Levy 1,369.87  
 Municipal Expenditures 893.71

PER CENT:  
 Gross Debt 2.71  
 Net Debt 1.15  
 Tax Levy Collected 95.76  
 Tax Levy Cancelled, Abated or Adjusted .88

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	386,100.00	Property Taxes Collected	74,929,659.63	Local District School Taxes	1.29 33,756,071.00
Municipal Clerk	190,000.00	Payments in Lieu of Taxes	704,833.08	Regional & Consolidated School Tax	
Financial Administration	467,600.00	Delinquent Tax & Lien Collections	2,909,538.99	School Taxes in Municipal Budget	.12 3,185,194.00
Assessment of Taxes	164,000.00	Business Personalty Replacement Taxes	2,816,998.89	County Taxes	.71 * 18,648,577.47
Collection of Taxes	206,000.00	Taxes from Public Utilities	3,255,631.45	County Library Taxes	
Planning, Housing & Development	49,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.04 27,251,830.57
Human Resources	1,073,282.19	State Aid Revenues	7,160,363.06	Veteran & Senior Citizen Taxes	
Elections	170,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.16 83,253,323.04
General Administration (other)	1,808,194.00			Special District Taxes	145,000.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	790,000.00	Sale of Acquired Property		Added and Omitted Taxes	105,550.29
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	5,922,263.52	Total Taxes Levied - ABSTRACT	83,092,223.33
Fire Protection	8,616,108.00		97,699,288.62	Total Taxes Billed	78,246,855.58
Police Protection	10,253,880.19	Prior Years Surplus Appropriated	3,450,000.00	TAXES COLLECTED	74,929,659.63
Civil Defense & Disaster Control	40,400.00	REVENUES TOTAL	101,149,288.62	Taxes Cancelled, Abated or Adjusted	687,738.89
Environmental Inspection & Control	300,250.00	Reserve For Uncollected Taxes	3,644,411.12	Transfer to Tax Title Liens or Foreclosed	219,686.36
Other Public Safety			3,569,662.38	Ending Balance	2,409,770.76
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	3,468,621.20	Public Enterprises		Beginning Balance	3,778,655.25
Sewers and Sewage Processing	4,035,000.00	Recreation-Culture	2,414,831.41	Collected	2,052,084.11
Garbage and Trash Disposal	270,000.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	922,400.00	Buildings and Grounds	1,146,191.02	Transfers to Tax Title Liens or Foreclosed	735,314.61
Other Public Works	529,800.00	Library and Education	8,639.95	Ending Balance	991,256.56
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,389,927.74	All Other		Beginning Balance	1,466,104.98
Welfare-Public Assistance	136,400.00			Transfer From Taxes	955,000.97
Hospital, Clinics, First Aid	27,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	857,454.88
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>GROSS DEBT</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School	40,882,600	Ending Balance	1,563,651.07
Beaches and Boardwalks		Self-Liquidating	14,586,719	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	604,400.00	Other	17,679,439	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	149,220.00	Total	73,148,758	Beginning Balance	14,827,000.00
Other Recreational Services	122,150.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	39,590,600.00	Sale for Cash	
Libraries	1,400,000.00	Self-Liquidating	13,006,719.00	Cancelled, Abated or Adjusted	
Other Educational Services		Other	16,136,379.34	Ending Balance	14,827,000.00
<b>STATUTORY EXPENDITURES</b>		Total	67,733,698.34	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	3,607,000.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	4,444,876.26	<b>FOR NET DEBT COMPUTATION</b>	2,694,925,877	Cash	6,601,152.99
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	3,751,132.18
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	1,563,651.07
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 439 4.62	112,892,000.00	Foreclosed Property	14,827,000.00
<b>DEBT SERVICE</b>		2 Residential 10605 58.21	1,421,827,000.00	Emergencies & Other Deferred Charges	215,000.00
Principal Payments	2,341,637.40	3 Farm		State and Federal Aid Receivable	543,899.20
Interest Payments	2,171,915.37	4a Commercial 1272 14.46	353,221,100.00	Other Receivables	2,800,971.37
<b>TYPE I SCHL DEBT *MEMO</b>		4b Industrial 151 18.16	443,570,600.00	Total	30,302,806.81
<b>DEFERRED CHARGES</b>		4c Apartments 323 4.55	111,078,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	55,734,842.47	Total 12790	2,442,588,700.00	Cash Liabilities	4,205,798.94
RESERVE FOR UNCOLLECTED TAXES	3,644,411.12	Land Area 5.39 Sq. Miles		Reserves for Receivables	22,312,099.85
<b>EXPENDITURES TOTAL</b>	109,944,726.19	Net Valuation Taxable-Municipal	2,454,450,742	Surplus	3,784,908.02
		Net Valuation Taxable-County	2,757,394,975	Total	30,302,806.81
		State Equalized Valuation	2,602,311,892		
		State Equalization Ratio	93.52		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



1503

Population 1990 1,475  
 Population 1984 1,519  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 1.52  
 State Equalized Tax Rate 1.40

## BEACH HAVEN BOROUGH - OCEAN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 6,039.52  
 Net Debt 2,727.03  
 Debt Service 238.72  
 Total Tax Levy 5,239.44  
 Municipal Expenditures 3,140.54

PER CENT:

Gross Debt 1.60  
 Net Debt .72  
 Tax Levy Collected 96.50  
 Tax Levy Cancelled, Abated or Adjusted .74

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	7,681,197.11	Local District School Taxes	.15 854,747.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.26 1,488,365.51
Financial Administration	148,171.44	Delinquent Tax & Lien Collections	227,319.84	School Taxes in Municipal Budget	
Assessment of Taxes	40,850.00	Business Personalty Replacement Taxes	25,666.52	County Taxes	.45 * 2,547,425.71
Collection of Taxes	59,090.00	Taxes from Public Utilities	201,315.00	County Library Taxes	
Planning, Housing & Development	57,293.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.54 3,049,392.00
Human Resources	56,735.77	State Aid Revenues	101,440.48	Veteran & Senior Citizen Taxes	
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.40 7,964,380.22
General Administration (other)	317,481.94			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	56,550.00	Other Miscellaneous Revenues	684,236.16	Added and Omitted Taxes	18,774.18
<b>PUBLIC SAFETY</b>		Total	8,921,175.11	Total Taxes Levied - ABSTRACT	7,958,704.40
Fire Protection	23,925.00	Prior Years Surplus Appropriated	1,036,000.00	Total Taxes Billed	7,959,454.67
Police Protection	916,359.28	REVENUES TOTAL	9,955,175.11	TAXES COLLECTED	7,681,197.11
Civil Defense & Disaster Control	14,467.68	Reserve For Uncollected Taxes	435,285.00	Taxes Cancelled, Abated or Adjusted	58,914.59
Environmental Inspection & Control	21,170.00			Transfer to Tax Title Liens or Foreclosed	403.60
Other Public Safety		CAPITAL OUTLAY TOTAL	1,240,024.56	Ending Balance	218,939.37
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	409,021.73	Public Enterprises	516,093.19	Beginning Balance	262,154.35
Sewers and Sewage Processing	51,675.00	Recreation-Culture	4,900.00	Collected	217,022.55
Garbage and Trash Disposal	543,800.00	Public Works	612,119.68	Cancelled, Abated or Adjusted	4,662.01
Public Buildings and Grounds	102,500.00	Buildings and Grounds	106,911.69	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,900.00	Library and Education		Ending Balance	40,469.79
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	41,000.00	All Other		Beginning Balance	15,217.73
Welfare-Public Assistance	2,000.00			Transfer From Taxes	403.60
Hospital, Clinics, First Aid	5,500.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	10,297.29
Animal, Insect, & Rodent Control	11,500.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,765,975	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	2,097,026	Ending Balance	5,324.04
Beaches and Boardwalks	201,029.64	Other	5,311,028	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	17,100.00	Total	9,174,029	FORECLOSURE	
Land Reclamation & Conservation				Beginning Balance	24,705.00
Other Recreational Services	17,550.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	1,765,975.00	Sale for Cash	
Libraries	192,193.00	Self-Liquidating	2,047,961.00	Cancelled, Abated or Adjusted	
Other Educational Services	750.00	Other	5,064,134.00	Ending Balance	24,705.00
<b>STATUTORY EXPENDITURES</b>		Total	8,878,070.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	210,000.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	364,778.00	FOR NET DEBT COMPUTATION	574,099,248	Cash	1,778,267.36
Other Statutory Expenditures	20,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	259,409.16
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	5,324.04
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 369 4.65	24,162,500.00	Foreclosed Property	24,705.00
<b>DEBT SERVICE</b>		2 Residential 2081 83.55	434,531,900.00	Emergencies & Other Deferred Charges	105,575.00
Principal Payments	199,386.82	3 Farm		State and Federal Aid Receivable	
Interest Payments	163,235.57	4a Commercial 112 10.34	53,799,825.00	Other Receivables	43,185.27
<b>DEFERRED CHARGES</b>		4b Industrial		Total	2,216,465.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,890,538.22	4c Apartments 17 1.47	7,620,200.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	435,285.00	Total 2579	520,114,425.00	Cash Liabilities	943,938.59
EXPENDITURES TOTAL	9,661,017.09	Land Area 1.00 Sq. Miles		Reserves for Receivables	332,623.47
		Net Valuation Taxable-Municipal	521,384,040	Surplus	939,903.77
		Net Valuation Taxable-County	570,995,938	Total	2,216,465.83
		State Equalized Valuation	564,042,202		
		State Equalization Ratio	92.42		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1534

Population 1990 9,324  
 Population 1994 9,763  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.08  
 State Equalized Tax Rate 2.27

## BEACHWOOD BOROUGH - OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 883.97  
 Net Debt 617.80  
 Debt Service 46.44  
 Total Tax Levy 868.81  
 Municipal Expenditures 443.41

PER CENT:

Gross Debt 2.34  
 Net Debt 1.63  
 Tax Levy Collected 94.45  
 Tax Levy Cancelled, Abated or Adjusted .63

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Property Taxes Collected	8,012,520.09	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.25 4,641,749.62
Financial Administration	55,465.00	Delinquent Tax & Lien Collections	441,213.86	School Taxes in Municipal Budget	
Assessment of Taxes	13,375.00	Business Personality Replacement Taxes	10,925.88	County Taxes	* 1,713,831.73
Collection of Taxes	85,820.00	Taxes from Public Utilities	411,902.00	County Library Taxes	.04 147,576.13
Planning, Housing & Development	12,536.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.52 1,916,326.94
Human Resources	115,735.49	State Aid Revenues	729,065.25	Veteran & Senior Citizen Taxes	82,400.00
Elections	1,630.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.27 8,501,884.42
General Administration (other)	446,655.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	73,270.00	Sale of Acquired Property	28,000.00	Added and Omitted Taxes	62,694.51
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	400,057.18	Total Taxes Levied - ABSTRACT	8,482,178.93
Fire Protection	64,766.00	Total	10,033,684.26	Total Taxes Billed	8,483,174.91
Police Protection	860,072.18	Prior Years Surplus Appropriated	937,000.00	<b>TAXES COLLECTED</b>	8,012,520.09
Civil Defense & Disaster Control	6,138.00	<b>REVENUES TOTAL</b>	10,970,684.26	Taxes Cancelled, Abated or Adjusted	53,067.61
Environmental Inspection & Control	30,566.00	Reserve For Uncollected Taxes	518,544.23	Transfer to Tax Title Liens or Foreclosed	17,245.25
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	2,761,769.33	Ending Balance	400,341.96
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	174,407.56	Public Enterprises		Beginning Balance	398,100.94
Sewers and Sewage Processing	182,265.00	Recreation-Culture	152,000.00	Collected	386,720.92
Garbage and Trash Disposal	338,693.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	28,294.00	Buildings and Grounds	2,609,769.33	Transfers to Tax Title Liens or Foreclosed	6,943.43
Other Public Works	347,700.00	Library and Education		Ending Balance	4,436.59
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	940.00	All Other		Beginning Balance	80,808.14
Welfare-Public Assistance	8,780.00			Transfer From Taxes	22,364.03
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	54,492.94
Animal, Insect, & Rodent Control	6,500.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	470,538	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	2,128,138	Ending Balance	48,679.23
Beaches and Boardwalks	7,790.00	Other	6,031,543	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	2,715.00	Total	8,630,219	Beginning Balance	1,344,402.00
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	1,930.00	School	470,538.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	2,127,600.00	Cancelled, Abated or Adjusted	
Libraries	7,860.00	Other	5,172,250.00	Ending Balance	1,344,402.00
Other Educational Services		Total	7,770,388.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	369,223.286	<b>ASSETS</b>	
Pensions & F. I. C. A.	159,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,082,466.00
Employee Fringe Benefits	305,778.00	Code Class # of Parcels % VAL'N		Taxes Receivable	404,778.55
Other Statutory Expenditures	15,000.00	1 Vacant Land 861 5.44	21,905,200.00	Tax Title Liens	48,679.23
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,353,681.23	2 Residential 3297 90.74	365,099,158.00	Foreclosed Property	1,344,402.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	25,000.00	3 Farm		Emergencies & Other Deferred Charges	10,000.00
<b>DEBT SERVICE</b>		4a Commercial 73 3.82	15,350,200.00	State and Federal Aid Receivable	
Principal Payments	299,250.00	4b Industrial		Other Receivables	300,066.40
Interest Payments	154,184.19	4c Apartments		Total	4,190,392.18
<b>DEFERRED CHARGES</b>	3,400.00	Total 4231	402,354,558.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	6,503,157.48	Land Area 2.80 Sq. Miles		Cash Liabilities	1,102,013.21
<b>RESERVE FOR UNCOLLECTED TAXES</b>	518,544.23	Net Valuation Taxable-Municipal	403,666,382	Reserves for Receivables	2,097,926.18
<b>EXPENDITURES TOTAL</b>	10,832,217.13	Net Valuation Taxable-County	372,118,615	Surplus	990,452.79
		State Equalized Valuation	370,207,541	Total	4,190,392.18
		State Equalization Ratio	109.07		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1801

Population 1990 **7,086**  
 Population 1994 **7,952**  
 S & P Rating  
 Moody Rating **AA1**

General Tax Rate Per \$100. **1.32**  
 State Equalized Tax Rate **1.25**

**BEDMINSTER TOWNSHIP - SOMERSET CO.**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt **1,189.57**  
 Net Debt **837.36**  
 Debt Service **103.69**  
 Total Tax Levy **1,913.69**  
 Municipal Expenditures **719.66**

## PER CENT:

Gross Debt **.79**  
 Net Debt **.56**  
 Tax Levy Collected **98.14**  
 Tax Levy Cancelled, Abated or Adjusted **.30**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	<b>.58</b>
Municipal Clerk				Regional & Consolidated School Tax	<b>6,916,726.00</b>
Financial Administration	<b>152,262.00</b>	Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	<b>99,947.00</b>	Payments in Lieu of Taxes		County Taxes	<b>.43</b>
Collection of Taxes	<b>58,855.00</b>	Delinquent Tax & Lien Collections		County Library Taxes	<b>*</b>
Planning, Housing & Development	<b>140,149.00</b>	Business Personalty Replacement Taxes		Local Municipal Purpose Taxes	<b>.24</b>
Human Resources	<b>77,898.00</b>	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	<b>23,300.00</b>
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	<b>1.25</b>
General Administration (other)	<b>786,380.04</b>	State Aid Revenues		Special District Taxes	<b>15,009,653.00</b>
<b>JUDICIARY</b>		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	<b>110,879.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>231,314.86</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	<b>15,217,667.86</b>
Fire Protection	<b>250,255.40</b>	Prior Years Surplus Appropriated		Total Taxes Billed	<b>15,319,498.26</b>
Police Protection	<b>925,694.91</b>	REVENUES		TAXES COLLECTED	<b>15,035,234.35</b>
Civil Defense & Disaster Control	<b>5,500.00</b>	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	<b>46,607.08</b>
Environmental Inspection & Control	<b>47,257.00</b>	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Ending Balance	<b>237,656.83</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>602,069.84</b>	Public Enterprises		Beginning Balance	<b>335,997.50</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>311,284.76</b>
Garbage and Trash Disposal	<b>3,600.00</b>	Public Works		Cancelled, Abated or Adjusted	<b>8,507.70</b>
Public Buildings and Grounds	<b>66,061.00</b>	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>16,205.04</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>81,555.00</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>1,625.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		SCHOOL		Ending Balance	
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other		FORECLOSURE	
Land Reclamation & Conservation	<b>67,385.00</b>	Total		Beginning Balance	
Other Recreational Services	<b>36,932.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		SCHOOL		Sale for Cash	
Libraries	<b>318,623.00</b>	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services	<b>3,040.00</b>	Other		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Total		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>193,596.00</b>	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	<b>258,000.00</b>	FOR NET DEBT COMPUTATION		Cash	<b>5,499,916.97</b>
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	<b>253,861.87</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	
CAPITAL IMPROVEMENTS	<b>4,285,564.19</b>	ASSESSED VALUATION		Foreclosed Property	
DEBT SERVICE	<b>*MEMO*</b>	1 Vacant Land 145 2.70		Emergencies & Other Deferred Charges	<b>26,000.00</b>
Principal Payments	<b>494,673.59</b>	2 Residential 4000 55.46		State and Federal Aid Receivable	<b>12,338.41</b>
Interest Payments	<b>329,885.57</b>	3 Farm 371 11.26		Other Receivables	<b>1,767.04</b>
<b>DEFERRED CHARGES</b>		4a Commercial 102 30.57		Total	<b>5,793,884.29</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>12,095,832.59</b>	4b Industrial		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>599,620.82</b>	4c Apartments		Cash Liabilities	<b>666,206.10</b>
EXPENDITURES	<b>17,818,576.76</b>	Total 4618		Reserves for Receivables	<b>255,628.91</b>
		Land Area 26.70 Sq. Miles		Surplus	<b>4,872,049.28</b>
		Net Valuation Taxable-Municipal		Total	<b>5,793,884.29</b>
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

0701

Population 1990 **34,213**  
 Population 1994 **33,531**  
 S & P Rating  
 Moody Rating **BAA1**

General Tax Rate Per \$100.

**11.33**

State Equalized Tax Rate

**3.62****BELLEVILLE TOWNSHIP - ESSEX COUNTY**

Form of Government:

**Commission (1911)**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **595.22**  
 Net Debt **476.22**  
 Debt Service **35.16**  
 Total Tax Levy **1,502.69**  
 Municipal Expenditures **888.15**

PER CENT:

Gross Debt **1.37**  
 Net Debt **1.09**  
 Tax Levy Collected **94.78**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.40**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>47,764,242.93</b>	Local District School Taxes	<b>1.86</b> <b>23,075,809.00</b>
Municipal Clerk	<b>121,499.00</b>	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>278,412.00</b>	Delinquent Tax & Lien Collections	<b>1,480,519.57</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>106,785.00</b>	Business Personalty Replacement Taxes	<b>910,853.84</b>	County Taxes	<b>.76</b> * <b>10,625,301.51</b>
Collection of Taxes	<b>102,392.00</b>	Taxes from Public Utilities	<b>1,931,331.00</b>	County Library Taxes	
Planning, Housing & Development	<b>61,361.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>1.20</b> <b>16,672,381.39</b>
Human Resources	<b>352,349.00</b>	State Aid Revenues	<b>5,664,953.91</b>	Veteran & Senior Citizen Taxes	<b>369,000.00</b>
Elections	<b>61,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>3.62</b> <b>50,742,491.90</b>
General Administration (other)	<b>2,473,602.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>271,439.05</b>	Other Miscellaneous Revenues	<b>1,653,460.72</b>	Added and Omitted Taxes	<b>13,229.72</b>
<b>PUBLIC SAFETY</b>		Total	<b>59,405,361.97</b>	Total Taxes Levied - ABSTRACT	<b>50,386,721.62</b>
Fire Protection	<b>4,200,934.25</b>	Prior Years Surplus Appropriated	<b>1,500,000.00</b>	Total Taxes Billed	<b>50,397,014.60</b>
Police Protection	<b>5,757,573.59</b>	<b>REVENUES</b>	<b>60,905,361.97</b>	<b>TAXES COLLECTED</b>	<b>47,764,242.93</b>
Civil Defense & Disaster Control	<b>32,236.00</b>	TOTAL	<b>2,403,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>202,241.24</b>
Environmental Inspection & Control	<b>239,051.00</b>	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	<b>152,527.36</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>1,810,771.53</b>	Ending Balance	<b>2,278,003.07</b>
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>2,801,930.03</b>	Public Enterprises		Beginning Balance	<b>2,341,918.60</b>
Sewers and Sewage Processing	<b>924.00</b>	Recreation-Culture		Collected	<b>1,205,528.40</b>
Garbage and Trash Disposal	<b>2,500,000.00</b>	Public Works	<b>1,359,567.14</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>580,331.00</b>	Buildings and Grounds	<b>451,204.39</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>80,000.00</b>	Library and Education		Ending Balance	<b>1,136,390.20</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>558,533.00</b>	All Other		Beginning Balance	<b>1,225,183.08</b>
Welfare-Public Assistance	<b>289,503.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>152,527.36</b>
Hospital, Clinics, First Aid	<b>7,001.00</b>	<b>ISSUED AND UNISSUED</b>		Redeemed	<b>274,991.17</b>
Animal, Insect, & Rodent Control	<b>32,154.00</b>	<b>GROSS DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>109,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>3,170,000</b>	Ending Balance	<b>1,102,719.27</b>
Beaches and Boardwalks		Other	<b>16,679,198</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>153,090.00</b>	Total	<b>19,958,198</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>15,024.60</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	<b>60,400.00</b>
Other Recreational Services	<b>192,705.00</b>	School	<b>109,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	<b>2,900,000.00</b>	Sale for Cash	
Libraries	<b>563,158.00</b>	Other	<b>11,480,600.68</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>14,489,600.68</b>	Ending Balance	<b>60,400.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>1,764,195.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>1,460,201,083</b>	<b>ASSETS</b>	
Employee Fringe Benefits	<b>2,589,400.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>8,816,916.37</b>
Other Statutory Expenditures		<b>Code</b> <b>Class</b> <b># of Parcels</b> <b>% VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>3,414,393.27</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land <b>299</b> <b>.49</b>	<b>2,149,900.00</b>	Tax Title Liens	<b>1,102,719.27</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	2 Residential <b>8139</b> <b>72.62</b>	<b>321,399,000.00</b>	Foreclosed Property	<b>60,400.00</b>
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	
Principal Payments	<b>454,465.84</b>	4a Commercial <b>578</b> <b>12.29</b>	<b>54,378,000.00</b>	State and Federal Aid Receivable	<b>169,545.74</b>
Interest Payments	<b>724,559.89</b>	4b Industrial <b>151</b> <b>6.98</b>	<b>30,889,500.00</b>	Other Receivables	<b>499,244.50</b>
<b>DEFERRED CHARGES</b>		4c Apartments <b>124</b> <b>7.63</b>	<b>33,747,900.00</b>	Total	<b>14,063,219.15</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>11,881.75</b>	Total <b>9291</b>	<b>442,564,300.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>33,701,110.51</b>	Land Area <b>3.30</b> Sq. Miles		Cash Liabilities	<b>7,559,112.54</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-Municipal	<b>444,693,600</b>	Reserves for Receivables	<b>5,077,257.04</b>
	<b>63,481,600.51</b>	Net Valuation Taxable-County	<b>1,518,305,619</b>	Surplus	<b>1,426,849.57</b>
		State Equalized Valuation	<b>1,389,043,434</b>	Total	<b>14,063,219.15</b>
		State Equalization Ratio	<b>31.91</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0404

Population 1990 12,603  
 Population 1994 12,511  
 S & P Rating  
 Moody Rating 3AA1

General Tax Rate Per \$100. 3.08  
 State Equalized Tax Rate 2.93

## BELLMAWR BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 451.53  
 Net Debt 194.33  
 Debt Service 6.97  
 Total Tax Levy 1,062.57  
 Municipal Expenditures 443.52

PER CENT:

Gross Debt 1.23  
 Net Debt .53  
 Tax Levy Collected 93.60  
 Tax Levy Cancelled, Abated or Adjusted .43

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	12,722,206.19	Local District School Taxes	1.03 4,641,221.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.45 2,022,697.63
Financial Administration	25,271.00	Delinquent Tax & Lien Collections	493,804.29	School Taxes in Municipal Budget	
Assessment of Taxes	34,250.00	Business Personalty Replacement Taxes	104,440.88	County Taxes	.87 * 3,927,850.81
Collection of Taxes	66,500.00	Taxes from Public Utilities	702,804.00	County Library Taxes	.03 155,390.43
Planning, Housing & Development	5,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55 2,503,003.51
Human Resources	109,253.00	State Aid Revenues	1,147,456.74	Veteran & Senior Citizen Taxes	
Elections	4,900.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.93 13,466,913.38
General Administration (other)	543,773.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	144,100.00	Other Miscellaneous Revenues	602,696.37	Added and Omitted Taxes	43,648.19
<b>PUBLIC SAFETY</b>		Total	15,773,408.47	Total Taxes Levied - ABSTRACT	13,293,811.57
Fire Protection	134,636.10	Prior Years Surplus Appropriated	38,000.00	Total Taxes Billed	13,307,532.94
Police Protection	1,040,220.27	<b>REVENUES</b>	15,811,408.47	<b>TAXES COLLECTED</b>	12,722,206.19
Civil Defense & Disaster Control	5,932.00	Reserve For Uncollected Taxes	851,875.72	Taxes Cancelled, Abated or Adjusted	57,644.23
Environmental Inspection & Control		<b>CAPITAL OUTLAY</b>	738,917.83	Transfer to Tax Title Liens or Foreclosed	14,727.83
Other Public Safety		<b>TOTAL</b>		Ending Balance	512,954.64
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	877,172.91	Public Enterprises	29,678.03	Beginning Balance	639,478.11
Sewers and Sewage Processing		Recreation-Culture		Collected	493,804.29
Garbage and Trash Disposal	551,449.00	Public Works	54,064.80	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	91,580.00	Buildings and Grounds	655,175.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	145,673.82
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	10,706.00	All Other		Beginning Balance	101,644.87
Welfare-Public Assistance	9,236.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	14,727.88
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	
Animal, Insect, & Rodent Control	6,500.00	School	2,457,614	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	620,300	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	2,571,158	Ending Balance	116,372.75
Beaches and Boardwalks		Total	5,649,072	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	180,109.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	14,761.00
Land Reclamation & Conservation	1,650.00	School	2,457,614.44	Transfers From Taxes or Liens	
Other Recreational Services	20,352.00	Self-Liquidating	443,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	1,557,780.00	Cancelled, Abated or Adjusted	
Libraries	12,549.00	Total	4,458,394.44	Ending Balance	14,761.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	460,656,580	<b>ASSETS</b>	
Pensions & F. I. C. A.	252,804.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,168,444.59
Employee Fringe Benefits	476,250.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	658,628.46
Other Statutory Expenditures	5,000.00	1 Vacant Land 108 1.21	5,188,500.00	Tax Title Liens	116,372.75
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 3365 69.84	299,842,700.00	Foreclosed Property	14,761.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 111 7.99	34,293,000.00	State and Federal Aid Receivable	22,679.96
Principal Payments	35,065.13	4b Industrial 60 17.17	73,697,000.00	Other Receivables	127,696.26
Interest Payments	52,076.15	4c Apartments 8 3.80	16,297,300.00	Total	3,108,583.02
		Total 3652	429,318,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 2.99 Sq. Miles		Cash Liabilities	1,864,293.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,747,159.87	Net Valuation Taxable-Municipal	431,205,625	Reserves for Receivables	912,458.47
RESERVE FOR UNCOLLECTED TAXES	851,875.72	Net Valuation Taxable-County	464,760,106	Surplus	326,831.23
<b>EXPENDITURES</b>		State Equalized Valuation	452,520,588	Total	3,103,583.02
<b>TOTAL</b>	16,296,070.15	State Equalization Ratio	95.27		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1306

Population 1990 **5,877**  
 Population 1994 **5,917**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.46**  
 State Equalized Tax Rate **2.35**

**BELMAR BOROUGH - MONMOUTH COUNTY**

Form of Government:

**Commission (1911)**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **1,430.08**  
 Net Debt **1,126.50**  
 Debt Service **168.70**  
 Total Tax Levy **1,642.15**  
 Municipal Expenditures **1,558.96**

PER CENT:

Gross Debt **2.02**  
 Net Debt **1.59**  
 Tax Levy Collected **94.53**  
 Tax Levy Cancelled, Abated or Adjusted **.19**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>9,187,078.89</b>	Local District School Taxes	<b>.79</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>80,593.55</b>	Regional & Consolidated School Tax	
Financial Administration	<b>132,600.00</b>	Delinquent Tax & Lien Collections	<b>555,750.72</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>16,800.00</b>	Business Personalty Replacement Taxes	<b>57,040.00</b>	County Taxes	<b>.47</b> *
Collection of Taxes	<b>52,400.00</b>	Taxes from Public Utilities	<b>316,977.00</b>	County Library Taxes	
Planning, Housing & Development	<b>28,600.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>1.09</b>
Human Resources	<b>58,376.00</b>	State Aid Revenues	<b>412,636.30</b>	Veteran & Senior Citizen Taxes	
Elections	<b>6,500.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.35</b>
General Administration (other)	<b>867,263.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>238,600.00</b>	Other Miscellaneous Revenues	<b>2,577,566.56</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>13,187,663.02</b>	Total Taxes Levied - ABSTRACT	<b>9,716,607.43</b>
Fire Protection	<b>188,438.00</b>	Prior Years Surplus Appropriated	<b>1,320,892.52</b>	Total Taxes Billed	<b>9,718,555.32</b>
Police Protection	<b>1,713,299.50</b>	<b>REVENUES</b>	<b>14,508,535.54</b>	<b>TAXES COLLECTED</b>	<b>9,187,078.89</b>
Civil Defense & Disaster Control	<b>5,000.00</b>	Reserve For Uncollected Taxes	<b>711,936.61</b>	Taxes Cancelled, Abated or Adjusted	<b>18,784.73</b>
Environmental Inspection & Control	<b>103,299.00</b>	<b>CAPITAL OUTLAY</b>	<b>1,532,467.28</b>	Transfer to Tax Title Liens or Foreclosed	<b>6,184.42</b>
Other Public Safety		<b>TOTAL</b>	<b>1,532,467.28</b>	Ending Balance	<b>506,507.29</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>784,251.38</b>	Public Enterprises	<b>1,064,982.95</b>	Beginning Balance	<b>573,242.51</b>
Sewers and Sewage Processing		Recreation-Culture	<b>175,818.83</b>	Collected	<b>551,647.62</b>
Garbage and Trash Disposal	<b>860,200.00</b>	Public Works	<b>169,701.33</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>269,920.00</b>	Buildings and Grounds	<b>121,944.17</b>	Transfers to Tax Title Liens or Foreclosed	<b>8,363.42</b>
Other Public Works	<b>871,100.00</b>	Library and Education		Ending Balance	<b>13,231.47</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	<b>29,395.52</b>
Welfare-Public Assistance	<b>26,400.00</b>			Transfer From Taxes	<b>16,777.02</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>4,103.10</b>
Animal, Insect, & Rodent Control	<b>8,000.00</b>	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>GROSS DEBT</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School		Ending Balance	<b>42,069.44</b>
Beaches and Boardwalks		Self-Liquidating	<b>4,564,291</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>106,900.00</b>	Other	<b>3,897,500</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>7,000.00</b>	Total	<b>8,461,791</b>	Beginning Balance	<b>16,850.00</b>
Other Recreational Services	<b>92,400.00</b>	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries	<b>148,600.00</b>	Self-Liquidating	<b>3,871,016.93</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Other	<b>2,537,200.00</b>	Ending Balance	<b>16,850.00</b>
<b>STATUTORY EXPENDITURES</b>		Total	<b>6,408,216.93</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>330,435.00</b>	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	<b>573,000.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>417,905,620</b>	Cash	<b>4,046,910.81</b>
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	<b>519,738.75</b>
<b>MUNICIPAL FUNCTIONS</b>		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Tax Title Liens	<b>42,069.44</b>
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 58 1.08	<b>4,261,000.00</b>	Foreclosed Property	<b>16,850.00</b>
<b>DEBT SERVICE</b>		2 Residential 2452 77.37	<b>306,937,800.00</b>	Emergencies & Other Deferred Charges	<b>112,600.00</b>
Principal Payments	<b>814,872.00</b>	3 Farm	<b>62,611,200.00</b>	State and Federal Aid Receivable	
Interest Payments	<b>183,306.93</b>	4a Commercial 159 15.89	<b>1,514,400.00</b>	Other Receivables	<b>123,565.46</b>
<b>DEFERRED CHARGES</b>	<b>24,875.00</b>	4b Industrial 5 .38	<b>20,784,700.00</b>	Total	<b>4,861,734.46</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>5,180,700.62</b>	4c Apartments 38 5.27	<b>394,109,100.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>711,936.61</b>	Total 2712		Cash Liabilities	<b>1,578,019.64</b>
<b>EXPENDITURES</b>	<b>14,405,073.04</b>	Land Area 1.00 Sq. Miles		Reserves for Receivables	<b>702,223.65</b>
		Net Valuation Taxable-Municipal	<b>394,859,956</b>	Surplus	<b>2,581,491.17</b>
		Net Valuation Taxable-County	<b>414,037,187</b>	Total	<b>4,861,734.46</b>
		State Equalized Valuation	<b>412,740,298</b>		
		State Equalization Ratio	<b>95.66</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



2103

Population 1990 2,669  
 Population 1994 2,746  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100.

2.94

State Equalized Tax Rate

2.78

## BELVIDERE TOWN - WARREN COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 905.92

Net Debt 661.03

Debt Service 18.73

Total Tax Levy 1,453.70

Municipal Expenditures 784.98

PER CENT:

Gross Debt 1.78

Net Debt 1.30

Tax Levy Collected 89.03

Tax Levy Cancelled, Abated

or Adjusted .04

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments in Lieu of Taxes	3,583,961.19	Local District School Taxes	1.87
Municipal Clerk		Delinquent Tax & Lien Collections	308,415.00	Regional & Consolidated School Tax	2,400,202.00
Financial Administration	21,563.64	Business Personality Replacement Taxes	98,083.48	School Taxes in Municipal Budget	
Assessment of Taxes	16,563.50	Taxes from Public Utilities	401,589.00	County Taxes	.68 *
Collection of Taxes	13,406.69	Other Miscellaneous Tax Revenues	147,281.51	County Library Taxes	973,131.46
Planning, Housing & Development	20,336.36	State Aid Revenues		Local Municipal Purpose Taxes	.42
Human Resources	29,558.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	609,435.13
Elections				Total Taxes for Rate Computation	2.77
General Administration (other)	309,661.44			Special District Taxes	4,004,368.59
JUDICIARY		Sale of Acquired Property	147,368.05	Bank Corp. Taxes	
Municipal Courts	37,712.40	Other Miscellaneous Revenues	4,686,698.23	Added and Omitted Taxes	9,079.51
PUBLIC SAFETY		Prior Years Surplus Appropriated	587,502.44	Total Taxes Levied - ABSTRACT	3,991,848.10
Fire Protection	59,142.41	REVENUES	5,274,200.67	Total Taxes Billed	4,025,492.31
Police Protection	295,020.82	Reserve For Uncollected Taxes	519,198.18	TAXES COLLECTED	3,583,961.19
Civil Defense & Disaster Control	3,000.00			Taxes Cancelled, Abated or Adjusted	1,640.86
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	22,142.61
Other Public Safety				Ending Balance	417,747.65
PUBLIC WORKS		CAPITAL OUTLAY	130,373.70	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	262,025.13	Public Enterprises		Beginning Balance	304,828.93
Sewers and Sewage Processing		Recreation-Culture		Collected	287,368.54
Garbage and Trash Disposal	213,140.18	Public Works	110,373.70	Cancelled, Abated or Adjusted	10,764.11
Public Buildings and Grounds	36,016.75	Buildings and Grounds	20,000.00	Transfers to Tax Title Liens or Foreclosed	97.56
Other Public Works		Library and Education		Ending Balance	6,598.72
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,526.25	All Other		Beginning Balance	78,821.46
Welfare-Public Assistance	2,605.84			Transfer From Taxes	22,281.55
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	21,046.46
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	664,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	1,495,000	Ending Balance	80,056.55
Beaches and Boardwalks		Other	328,657	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22,630.00	Total	2,487,657	FORECLOSURE	
Land Reclamation & Conservation	7,117.09			Beginning Balance	
Other Recreational Services	2,570.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	664,000.00	Sale for Cash	
Libraries	50,094.00	Self-Liquidating	1,495,000.00	Cancelled, Abated or Adjusted	
Other Educational Services	600.00	Other	157,241.00	Ending Balance	
STATUTORY EXPENDITURES		Total	2,316,241.00	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	73,336.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	77,236.48	FOR NET DEBT COMPUTATION	140,058,684	Cash	1,032,641.78
Other Statutory Expenditures	7,026.00	REAL PROPERTY VALUATIONS		Taxes Receivable	424,346.37
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	80,056.55
CAPITAL IMPROVEMENTS	TOTAL	1 Vacant Land 115 3.05	4,073,300.00	Foreclosed Property	
DEBT SERVICE	*MEMO*	2 Residential 794 65.30	87,160,400.00	Emergencies & Other Deferred Charges	51.46
Principal Payments	45,000.00	3 Farm 13 .34	452,940.00	State and Federal Aid Receivable	13,069.05
Interest Payments	6,446.30	4a Commercial 98 13.50	18,022,500.00	Other Receivables	8,444.91
DEFERRED CHARGES	13,015.10	4b Industrial 12 15.80	21,093,350.00	Total	1,558,610.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,373,333.46	4c Apartments 8 2.00	2,667,994.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	519,198.18	Total 1040	133,470,484.00	Cash Liabilities	172,485.49
EXPENDITURES	TOTAL	Land Area 1.30 Sq. Miles		Reserves for Receivables	512,847.83
		Net Valuation Taxable-Municipal	135,658,882	Surplus	873,276.80
		Net Valuation Taxable-County	150,183,571	Total	1,558,610.12
		State Equalized Valuation	143,501,774		
		State Equalization Ratio	94.45		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0203

Population 1990 24,458  
 Population 1994 24,544  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100.

2.81

State Equalized Tax Rate

2.78

## BERGENFIELD BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 713.37  
 Net Debt 664.48  
 Debt Service 49.70  
 Total Tax Levy 1,577.35  
 Municipal Expenditures 728.73

PER CENT:

Gross Debt 1.23  
 Net Debt 1.15  
 Tax Levy Collected 96.85  
 Tax Levy Cancelled, Abated or Adjusted 4.0

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	18,328,161.37	Local District School Taxes	1.74
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	16,000.00	Delinquent Tax & Lien Collections	762,000.00	School Taxes in Municipal Budget	
Assessment of Taxes	55,763.00	Business Personality Replacement Taxes	227,290.00	County Taxes	.29 *
Collection of Taxes	243,034.00	Taxes from Public Utilities	1,090,658.00	County Library Taxes	
Planning, Housing & Development	3,550.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.74
Human Resources	195,480.00	State Aid Revenues	7,779,931.68	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.77
General Administration (other)	1,107,660.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	149,256.62	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,013,987.37	Total Taxes Levied - ABSTRACT	38,714,583.67
Fire Protection	604,325.00	Total	29,202,028.42	Total Taxes Billed	18,924,612.44
Police Protection	3,644,613.67	Prior Years Surplus Appropriated		<b>TAXES COLLECTED</b>	18,328,161.37
Civil Defense & Disaster Control	2,500.00	<b>REVENUES</b>	<b>TOTAL</b>	Taxes Cancelled, Abated or Adjusted	75,482.64
Environmental Inspection & Control	101,140.00	Reserve For Uncollected Taxes	1,160,000.00	Transfer to Tax Title Liens or Foreclosed	2,447.99
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	518,520.44
<b>PUBLIC WORKS</b>			1,005,895.02	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,040,978.00	Public Enterprises		Beginning Balance	1,046,862.53
Sewers and Sewage Processing	2,698,124.65	Recreation-Culture		Collected	274,876.19
Garbage and Trash Disposal	1,643,534.00	Public Works	736,019.93	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	95,667.00	Buildings and Grounds	269,875.09	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	74,000.00	Library and Education		Ending Balance	771,986.34
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	250,051.00	All Other		Beginning Balance	81,034.39
Welfare-Public Assistance	13,996.00			Transfer From Taxes	2,447.99
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	14,000.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,200,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	83,482.38
Beaches and Boardwalks		Other	16,309,000	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	310,573.00	Total	17,509,000	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	118,739.28			Beginning Balance	28,647.94
Other Recreational Services	111,000.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	1,200,000.00	Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services	837,000.00	Other	15,426,000.00	Ending Balance	28,647.94
<b>STATUTORY EXPENDITURES</b>		Total	16,626,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	559,676.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	1,575,000.00	<b>FOR NET DEBT COMPUTATION</b>	1,420,176,392	Cash	6,286,318.24
Other Statutory Expenditures	5,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	1,296,506.78
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Tax Title Liens	83,482.38
<b>CAPITAL IMPROVEMENTS</b>	15,470,661.22	1 Vacant Land 60 .27	3,732,800.00	Foreclosed Property	28,647.94
<b>DEBT SERVICE</b>	25,000.00	2 Residential 6880 83.40	1,148,617,795.00	Emergencies & Other Deferred Charges	71,000.00
Principal Payments	677,000.00	3 Farm		State and Federal Aid Receivable	42,338.18
Interest Payments	542,762.00	4a Commercial 258 10.00	137,745,300.00	Other Receivables	8,010.00
		4b Industrial 57 2.31	31,789,400.00	Total	7,816,303.52
		4c Apartments 47 4.02	55,388,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 7302	1,377,274,095.00	Cash Liabilities	6,332,041.98
<b>DEFERRED CHARGES</b>	35,500.00	Land Area 3.00 Sq. Miles		Reserves for Receivables	1,416,647.10
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	28,351,474.17	Net Valuation Taxable-Municipal	1,381,358,572	Surplus	67,614.44
<b>RESERVE FOR UNCOLLECTED TAXES</b>	1,160,000.00	Net Valuation Taxable-County	1,401,514,288	Total	7,816,303.52
<b>EXPENDITURES</b>	46,237,397.39	State Equalized Valuation	1,395,410,970		
		State Equalization Ratio	98.99		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1505

Population 1990 **37,319**  
 Population 1994 **39,880**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **1.89**  
 State Equalized Tax Rate **1.81**

**BERKELEY TOWNSHIP - OCEAN COUNTY**  
 Form of Government:  
**Mayor-Council Plan D (OMCL 50)**  
 Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt **445.43**  
 Net Debt **434.53**  
 Debt Service **46.99**  
 Total Tax Levy **997.21**  
 Municipal Expenditures **486.61**

## PER CENT:

Gross Debt **.82**  
 Net Debt **.80**  
 Tax Levy Collected **96.88**  
 Tax Levy Cancelled, Abated or Adjusted **.10**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	43,368.11	Property Taxes Collected	38,528,109.73	Local District School Taxes	.45 9,683,925.00
Municipal Clerk	199,100.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.52 11,281,850.60
Financial Administration	183,000.00	Delinquent Tax & Lien Collections	1,527,166.63	School Taxes in Municipal Budget	
Assessment of Taxes	139,485.00	Business Personality Replacement Taxes	94,592.36	County Taxes	.46 * 10,021,195.91
Collection of Taxes	280,690.38	Taxes from Public Utilities	3,823,992.00	County Library Taxes	.04 862,969.32
Planning, Housing & Development	188,682.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34 7,414,902.10
Human Resources	300,166.00	State Aid Revenues	2,407,361.09	Veteran & Senior Citizen Taxes	
Elections	8,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.81 40,808,842.93
General Administration (other)	1,550,103.89			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	137,272.61	Other Miscellaneous Revenues	2,631,497.59	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	49,012,719.40	Total Taxes Levied - ABSTRACT	39,768,737.78
Fire Protection	385,607.00	Prior Years Surplus Appropriated	2,800,000.00	Total Taxes Billed	39,768,737.78
Police Protection	4,088,506.00	<b>REVENUES</b>	<b>51,812,719.40</b>	<b>TAXES COLLECTED</b>	<b>38,528,109.73</b>
Civil Defense & Disaster Control	31,275.00	Reserve For Uncollected Taxes	1,558,971.57	Taxes Cancelled, Abated or Adjusted	38,649.29
Environmental Inspection & Control		<b>CAPITAL OUTLAY</b>	<b>1,963,251.90</b>	Transfer to Tax Title Liens or Foreclosed	105,638.93
Other Public Safety		Total		Ending Balance	1,096,339.83
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,006,494.94	Recreation-Culture		Beginning Balance	1,491,207.31
Sewers and Sewage Processing	351,060.00	Public Works	713,913.38	Collected	1,114,258.50
Garbage and Trash Disposal	2,249,383.06	Buildings and Grounds	1,249,338.52	Cancelled, Abated or Adjusted	48,168.60
Public Buildings and Grounds	333,232.50	Library and Education		Transfers to Tax Title Liens or Foreclosed	13,570.53
Other Public Works	533,069.00	Conservation		Ending Balance	315,209.68
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	150.00			Beginning Balance	812,637.35
Welfare-Public Assistance	6,380.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	147,394.05
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	412,908.13
Animal, Insect, & Rodent Control	65,623.93	School	434,706	Cancelled, Abated or Adjusted	391.62
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	17,328,868	Ending Balance	546,731.65
Beaches and Boardwalks		Total	17,763,574	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	260,025.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	5,432,930.02
Land Reclamation & Conservation	30,131.08	School	434,706.89	Transfers From Taxes or Liens	
Other Recreational Services	700,642.28	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	17,303,580.00	Cancelled, Abated or Adjusted	202,605.01
Libraries		Total	17,738,286.89	Ending Balance	5,230,325.01
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>	<b>2,155,621,190</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	1,275,427.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	4,353,436.90
Employee Fringe Benefits	1,320,799.00	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	1,411,549.51
Other Statutory Expenditures		1 Vacant Land 5828 4.79	98,917,900.00	Tax Title Liens	546,731.65
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 19549 88.31	1,823,073,700.00	Foreclosed Property	5,230,325.01
<b>CAPITAL IMPROVEMENTS</b>	<b>MEMO</b>	3 Farm 10 .02	519,400.00	Emergencies & Other Deferred Charges	2,106.00
<b>DEBT SERVICE</b>		4a Commercial 230 5.73	118,306,100.00	State and Federal Aid Receivable	36,924.71
Principal Payments	1,275,000.00	4b Industrial 24 .60	12,322,100.00	Other Receivables	172,533.24
Interest Payments	599,145.40	4c Apartments 8 .55	11,312,000.00	Total	11,753,607.02
<b>DEFERRED CHARGES</b>		Total 25649	2,064,451,200.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	305,266.92	Land Area 41.90 Sq. Miles		Cash Liabilities	2,074,869.82
RESERVE FOR UNCOLLECTED TAXES	31,849,940.83	Net Valuation Taxable-Municipal	2,078,007,157	Reserves for Receivables	7,361,139.41
EXPENDITURES	51,255,998.50	Net Valuation Taxable-County	2,176,262,977	Surplus	2,317,597.79
<b>TOTAL</b>		State Equalized Valuation	2,170,992,680	<b>Total</b>	11,753,607.02
		State Equalization Ratio	95.69		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



2001

Population 1990 **11,980**  
 Population 1994 **12,455**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **4.08**  
 State Equalized Tax Rate **2.17**

## BERKELEY HEIGHTS TWP. - UNION CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,210.14**  
 Net Debt **1,196.63**  
 Debt Service **141.98**  
 Total Tax Levy **2,710.86**  
 Municipal Expenditures **895.81**

PER CENT:

Gross Debt **.95**  
 Net Debt **.94**  
 Tax Levy Collected **98.74**  
 Tax Levy Cancelled, Abated or Adjusted **.21**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE <b>2.18</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>33,399,932.53</b>	Local District School Taxes	<b>11,376,097.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>7,913,514.96</b>
Financial Administration	<b>358,662.30</b>	Delinquent Tax & Lien Collections	<b>333,147.65</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>129,400.00</b>	Business Personality Replacement Taxes	<b>745,521.88</b>	County Taxes	<b>7,834,495.91</b>
Collection of Taxes		Taxes from Public Utilities	<b>974,319.00</b>	County Library Taxes	
Planning, Housing & Development	<b>83,086.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>6,407,552.24</b>
Human Resources	<b>115,751.63</b>	State Aid Revenues	<b>571,319.54</b>	Veteran & Senior Citizen Taxes	<b>62,600.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>33,594,260.11</b>
General Administration (other)	<b>1,115,778.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>1,245,588.69</b>	Bank Corp. Taxes	
Municipal Courts	<b>91,874.80</b>	Other Miscellaneous Revenues	<b>37,269,829.29</b>	Added and Omitted Taxes	<b>232,103.58</b>
<b>PUBLIC SAFETY</b>		Total	<b>2,100,000.00</b>	Total Taxes Levied - ABSTRACT	<b>33,763,763.69</b>
Fire Protection	<b>189,571.40</b>	Prior Years Surplus Appropriated	<b>39,369,829.29</b>	Total Taxes Billed	<b>33,824,723.89</b>
Police Protection	<b>1,843,133.59</b>	REVENUES	<b>1,015,000.00</b>	TAXES COLLECTED	<b>33,399,932.53</b>
Civil Defense & Disaster Control	<b>6,300.00</b>	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	<b>72,549.22</b>
Environmental Inspection & Control	<b>1,268,204.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>14,944.86</b>
Other Public Safety		CAPITAL OUTLAY	<b>2,874,035.57</b>	Ending Balance	<b>337,297.28</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>759,666.65</b>	Public Enterprises	<b>21,241.95</b>	Beginning Balance	<b>336,269.73</b>
Sewers and Sewage Processing	<b>177,000.00</b>	Recreation-Culture	<b>418,009.90</b>	Collected	<b>333,147.65</b>
Garbage and Trash Disposal		Public Works	<b>2,318,586.21</b>	Cancelled, Abated or Adjusted	<b>3,122.08</b>
Public Buildings and Grounds	<b>121,127.00</b>	Buildings and Grounds	<b>116,197.51</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>51,235.00</b>	All Other		Beginning Balance	<b>29,905.25</b>
Welfare-Public Assistance	<b>17,550.00</b>			Transfer From Taxes	<b>14,944.86</b>
Hospital, Clinics, First Aid	<b>1,000.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	<b>11,000.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	<b>63.61</b>
Other Welfare Services		School	<b>168,311</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>44,786.50</b>
Beaches and Boardwalks		Other	<b>14,903,985</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>220,831.00</b>	Total	<b>15,072,297</b>	Beginning Balance	
Land Reclamation & Conservation	<b>5,486.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	<b>78,100.00</b>	School	<b>168,311.50</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries	<b>544,055.00</b>	Other	<b>14,087,885.65</b>	Ending Balance	
Other Educational Services		Total	<b>14,256,197.15</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	<b>452,640.00</b>	FOR NET DEBT COMPUTATION	<b>1,582,420,038</b>	Cash	<b>6,889,393.74</b>
Employee Fringe Benefits	<b>681,000.00</b>	REAL PROPERTY VALUATIONS		Taxes Receivable	<b>337,297.28</b>
Other Statutory Expenditures	<b>30,000.00</b>	Code Class # of Parcels % VAL'N		Tax Title Liens	<b>44,786.57</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 222 1.17	<b>9,576,900.00</b>	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 4051 61.75	<b>505,815,400.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm		State and Federal Aid Receivable	<b>239,257.08</b>
Principal Payments	<b>1,356,666.10</b>	4a Commercial 111 13.21	<b>108,223,800.00</b>	Other Receivables	<b>13,048.21</b>
Interest Payments	<b>411,754.12</b>	4b Industrial 37 23.87	<b>195,559,400.00</b>	Total	<b>7,523,782.88</b>
<b>DEFERRED CHARGES</b>		4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>21,405.29</b>	Total 4421	<b>819,175,500.00</b>	Cash Liabilities	<b>4,267,758.37</b>
RESERVE FOR UNCOLLECTED TAXES	<b>27,124,107.87</b>	Land Area 6.50 Sq. Miles		Reserves for Receivables	<b>395,131.99</b>
EXPENDITURES	<b>38,281,385.75</b>	Net Valuation Taxable-Municipal	<b>821,335,460</b>	Surplus	<b>2,860,892.45</b>
		Net Valuation Taxable-County	<b>1,694,436,883</b>	Total	<b>7,523,782.81</b>
		State Equalized Valuation	<b>1,541,963,531</b>		
		State Equalization Ratio	<b>53.20</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



General Tax Rate Per \$100. **2.76**  
State Equalized Tax Rate **2.74**

**BERLIN BOROUGH - CAMDEN COUNTY**

**Form of Government:**

**Borough Council**

Number of Members on Governing Body - 6

**PER CAPITA:**

Gross Debt	1,859.72
Net Debt	1,018.87
Debt Service	72.28
Total Tax Levy	1,419.36
Municipal Expenditures	665.60

PER CENT:

Gross Debt	3.69
Net Debt	2.02
Tax Levy Collected	96.66
Tax Levy Cancelled, Abated or Adjusted	.02

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	8,079,883.67	Local District School Taxes	.89
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.47
Financial Administration	24,000.00	Delinquent Tax & Lien Collections	553,140.75	School Taxes in Municipal Budget	
Assessment of Taxes	29,263.00	Business Personality Replacement Taxes	60,669.40	County Taxes	.85 *
Collection of Taxes	36,445.47	Taxes from Public Utilities	482,418.00	County Library Taxes	.03
Planning, Housing & Development	72,015.54	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49
Human Resources	142,733.00	State Aid Revenues	387,589.92	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.73
General Administration (other)	241,953.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	88,305.00	Other Miscellaneous Revenues	741,469.89	Added and Omitted Taxes	82,398.53
<b>PUBLIC SAFETY</b>		Total	10,305,171.63	Total Taxes Levied - ABSTRACT	8,357,206.19
Fire Protection	734,597.55	Prior Years Surplus Appropriated	650,000.00	Total Taxes Billed	8,358,900.39
Police Protection	113,249.66	REVENUES TOTAL	10,955,171.63	TAXES COLLECTED	8,079,883.67
Civil Defense & Disaster Control	2,489.00	Reserve For Uncollected Taxes	517,832.04	Taxes Cancelled, Abated or Adjusted	1,318.53
Environmental Inspection & Control	60,127.00			Transfer to Tax Title Liens or Foreclosed	4,159.58
Other Public Safety		CAPITAL OUTLAY TOTAL	957,468.39	Ending Balance	273,538.60
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	212,812.00	Public Enterprises	108,873.30	Beginning Balance	594,804.35
Sewers and Sewage Processing		Recreation-Culture		Collected	553,140.75
Garbage and Trash Disposal	502,609.00	Public Works	205,056.23	Cancelled, Abated or Adjusted	2,677.79
Public Buildings and Grounds	176,530.31	Buildings and Grounds	643,538.86	Transfers to Tax Title Liens or Foreclosed	80.65
Other Public Works		Library and Education		Ending Balance	38,905.16
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	3,892.00	All Other		Beginning Balance	10,062.22
Welfare-Public Assistance	12,325.00			Transfer From Taxes	4,259.74
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Other Welfare Services		School	1,710,471		383.65
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	5,542,704	Transfers to Foreclosed Property	
Beaches and Boardwalks		Other	3,696,851	Ending Balance	13,938.31
Parks, Playgrounds, Shade Trees	60,652.00	Total	10,950,027	5,999,135	
Land Reclamation & Conservation	10,500.00	<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Other Recreational Services	10,350.00	School	1,710,471.56	Beginning Balance	88,200.00
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	5,304,304.20	Transfers From Taxes or Liens	
Libraries	51,094.00	Other	3,512,242.00	Sale for Cash	
Other Educational Services	4,000.00	Total	10,527,017.76	Cancelled, Abated or Adjusted	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Ending Balance	88,200.00
Pensions & F. I. C. A.	165,503.31			<b>CURRENT FINANCES ENDING BALANCE</b>	
Employee Fringe Benefits	187,659.00	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Other Statutory Expenditures	2,284.00	Code	Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	
<b>MUNICIPAL FUNCTIONS TOTAL</b>		1 Vacant Land	258 3.57	Cash	1,691,508.32
CAPITAL IMPROVEMENTS *MEMO*	51,000.00	2 Residential	1802 72.83	Taxes Receivable	312,443.76
<b>DEBT SERVICE</b>		3 Farm	21 .33	Tax Title Liens	13,938.31
Principal Payments	256,750.00	4a Commercial	134 18.18	Foreclosed Property	88,200.00
Interest Payments	168,845.87	4b Industrial	11 3.82	Emergencies & Other Deferred Charges	125,000.00
		4c Apartments	14 1.25	State and Federal Aid Receivable	32,380.91
		Total	2240	Other Receivables	154,860.63
<b>DEFERRED CHARGES</b>		Land Area	3.56 Sq. Miles	Total	2,418,331.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,792,244.66	Net Valuation Taxable-Municipal	299,866,232	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	517,832.04	Net Valuation Taxable-County	304,640,783	Cash Liabilities	985,141.18
EXPENDITURES TOTAL	10,711,313.41	State Equalized Valuation	301,651,933	Reserves for Receivables	569,442.70
		State Equalization Ratio	99.39	Surplus	863,748.05
				Total	2,418,331.93

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0406

Population 1990 5,466  
 Population 1994 5,432  
 S & P Rating  
 Moody Rating 3AA1

General Tax Rate Per \$100. 2.65  
 State Equalized Tax Rate 2.78

## BERLIN TOWNSHIP - CAMDEN COUNTY

Form of Government:

Small Municipality Plan A (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,803.25  
 Net Debt 1,059.17  
 Debt Service 125.10  
 Total Tax Levy 1,517.61  
 Municipal Expenditures 760.30

PER CENT.

Gross Debt 5.33  
 Net Debt 2.01  
 Tax Levy Collected 96.85  
 Tax Levy Cancelled, Abated or Adjusted .35

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	.89 2,562,076.50
Municipal Clerk	61,915.00	Property Taxes Collected		Regional & Consolidated School Tax	.65 1,886,215.20
Financial Administration	22,530.00	Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	46,799.00	Delinquent Tax & Lien Collections		County Taxes	.84 * 2,435,275.87
Collection of Taxes	8,700.00	Business Personalty Replacement Taxes		County Library Taxes	.03 95,668.79
Planning, Housing & Development	68,369.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	.37 1,057,538.00
Human Resources	4,350.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	336,435.00	State Aid Revenues		Total Taxes for Rate Computation	2.78 8,110,374.36
General Administration (other)		Federal Aid Revenues		Special District Taxes	170,000.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	97,872.00	Sale of Acquired Property		Added and Omitted Taxes	36,887.50
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	8,243,661.86
Fire Protection	6,130.00			Total Taxes Billed	7,883,943.32
Police Protection	806,193.95	Prior Years Surplus Appropriated		<b>TAXES COLLECTED</b>	7,635,514.33
Civil Defense & Disaster Control	2,200.00	REVENUES TOTAL		Taxes Cancelled, Abated or Adjusted	27,696.44
Environmental Inspection & Control	86,620.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	2,184.54
Other Public Safety		CAPITAL OUTLAY TOTAL		Ending Balance	218,548.01
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	182,052.82	Public Enterprises		Beginning Balance	428,620.61
Sewers and Sewage Processing		Recreation-Culture		Collected	378,192.42
Garbage and Trash Disposal	394,157.00	Public Works		Cancelled, Abated or Adjusted	5,362.28
Public Buildings and Grounds	63,925.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	256.29
Other Public Works	132,185.00	Library and Education		Ending Balance	44,809.62
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,660.00	All Other		Beginning Balance	15,734.52
Welfare-Public Assistance	4,825.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	2,503.80
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	1,675.72
Animal, Insect, & Rodent Control		SCHOOL		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other		Ending Balance	16,562.60
Beaches and Boardwalks		Total		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	72,115.00	ISSUED AND OUTSTANDING		Beginning Balance	352,305.00
Land Reclamation & Conservation		SCHOOL		Transfers From Taxes or Liens	
Other Recreational Services	15,700.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other		Cancelled, Abated or Adjusted	
Libraries	7,060.00	Total		Ending Balance	352,305.00
Other Educational Services		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION		<b>ASSETS</b>	
Pensions & F. I. C. A.	217,539.00	REAL PROPERTY VALUATIONS		Cash	588,548.44
Employee Fringe Benefits	300,280.00	Code Class # of Parcels % VAL'N		Taxes Receivable	263,357.63
Other Statutory Expenditures	13.86	ASSESSED VALUATION		Tax Title Liens	16,562.60
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 311 4.89		Foreclosed Property	352,305.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 1607 54.52		Emergencies & Other Deferred Charges	10,496.59
<b>DEBT SERVICE</b>		3 Farm 21 .09		State and Federal Aid Receivable	138,525.37
Principal Payments	337,659.09	4a Commercial 282 32.60		Other Receivables	66,671.31
Interest Payments	341,905.91	4b Industrial 29 6.42		Total	1,436,466.94
		4c Apartments 2 1.47		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 2252		Cash Liabilities	265,894.26
<b>DEFERRED CHARGES</b>		Land Area 3.27 Sq. Miles		Reserves for Receivables	698,896.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,813.82	Net Valuation Taxable-Municipal		Surplus	471,676.14
RESERVE FOR UNCOLLECTED TAXES	7,149,236.36	Net Valuation Taxable-County		Total	1,436,466.94
EXPENDITURES TOTAL	11,279,174.99	State Equalized Valuation			
		State Equalization Ratio			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



General Tax Rate Per \$100.	1.66
State Equalized Tax Rate	1.50

**Number of Members on Governing Body - 5**

Gross Debt	1,611.24
Net Debt	908.69
Debt Service	132.68
Total Tax Levy	2,039.23
Municipal Expenditures	847.94

Gross Debt	1.39
Net Debt	.73
Tax Levy Collected	96.36
Tax Levy Cancelled, Abated or Adjusted	.57

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1803

Population 1990 **6,597**  
 Population 1994 **6,809**  
 S & P Rating  
 Moody Rating **AA1**

General Tax Rate Per \$100. **1.70**  
 State Equalized Tax Rate **1.57**

## BERNARDSVILLE BORO. - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **2,667.93**  
 Net Debt **2,086.61**  
 Debt Service **155.04**  
 Total Tax Levy **2,426.12**  
 Municipal Expenditures **984.18**

PER CENT.

Gross Debt **1.79**  
 Net Debt **1.40**  
 Tax Levy Collected **97.68**  
 Tax Levy Cancelled, Abated or Adjusted **.13**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE <b>1.56</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>16,192,136.40</b>	Local District School Taxes	<b>8,958,005.00</b>
Municipal Clerk	<b>79,838.00</b>	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>64,985.00</b>	Delinquent Tax & Lien Collections	<b>435,190.98</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>69,075.00</b>	Business Personalty Replacement Taxes	<b>84,377.08</b>	County Taxes	<b>* 4,051,181.04</b>
Collection of Taxes	<b>51,735.00</b>	Taxes from Public Utilities	<b>650,625.00</b>	County Library Taxes	
Planning, Housing & Development	<b>106,126.97</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>3,446,097.92</b>
Human Resources		State Aid Revenues	<b>350,957.35</b>	Veteran & Senior Citizen Taxes	<b>35,400.00</b>
Elections		Federal Aid Revenues	<b>2,000.00</b>	Total Taxes for Rate Computation	<b>1.58 16,490,683.96</b>
General Administration (other)	<b>721,800.00</b>			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>58,300.00</b>	Other Miscellaneous Revenues	<b>1,018,140.67</b>	Added and Omitted Taxes	<b>64,160.66</b>
PUBLIC SAFETY		Total	<b>18,733,427.48</b>	Total Taxes Levied - ABSTRACT	<b>16,519,444.62</b>
Fire Protection	<b>129,890.60</b>	Prior Years Surplus Appropriated	<b>1,196,967.08</b>	Total Taxes Billed	<b>16,577,186.06</b>
Police Protection	<b>1,149,307.56</b>	REVENUES	<b>19,930,394.56</b>	TAXES COLLECTED	<b>16,192,136.40</b>
Civil Defense & Disaster Control	<b>6,300.00</b>	Reserve For Uncollected Taxes	<b>1,187,057.85</b>	Taxes Cancelled, Abated or Adjusted	<b>21,397.23</b>
Environmental Inspection & Control	<b>129,575.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>7,270.92</b>
Other Public Safety		CAPITAL OUTLAY	<b>2,050,781.02</b>	Ending Balance	<b>356,381.51</b>
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>630,375.27</b>	Public Enterprises		Beginning Balance	<b>433,981.27</b>
Sewers and Sewage Processing	<b>46,000.00</b>	Recreation-Culture		Collected	<b>405,274.33</b>
Garbage and Trash Disposal	<b>42,000.00</b>	Public Works	<b>238,327.13</b>	Cancelled, Abated or Adjusted	<b>12,641.70</b>
Public Buildings and Grounds	<b>49,000.00</b>	Buildings and Grounds	<b>1,812,453.89</b>	Transfers to Tax Title Liens or Foreclosed	<b>539.05</b>
Other Public Works	<b>30,000.00</b>	Library and Education		Ending Balance	<b>15,526.19</b>
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>54,931.00</b>	All Other		Beginning Balance	<b>52,981.97</b>
Welfare-Public Assistance	<b>3,365.00</b>			Transfer From Taxes	<b>7,809.97</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>29,916.65</b>
Animal, Insect, & Rodent Control	<b>20,100.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>3,869,000</b>	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	<b>30,875.29</b>
Beaches and Boardwalks		Other	<b>14,296,949</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>26,827.60</b>	Total	<b>18,165,949</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>3,800.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>13,100.00</b>
Other Recreational Services	<b>61,700.00</b>	School	<b>3,869,000.00</b>	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash	
Libraries	<b>367,775.00</b>	Other	<b>16,293,591.60</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>18,162,591.60</b>	Ending Balance	<b>13,100.00</b>
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>247,499.27</b>	FOR NET DEBT COMPUTATION	<b>1,016,145,562</b>	ASSETS	
Employee Fringe Benefits	<b>275,450.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>2,456,396.54</b>
Other Statutory Expenditures	<b>5,579.99</b>	Code Class # of Parcels % VAL'N		Taxes Receivable	<b>371,907.70</b>
MUNICIPAL FUNCTIONS		1 Vacant Land 191 3.26	<b>31,286,100.00</b>	Tax Title Liens	<b>30,875.29</b>
CAPITAL IMPROVEMENTS	<b>200,000.00</b>	2 Residential 2278 84.45	<b>809,372,100.00</b>	Foreclosed Property	<b>13,100.00</b>
DEBT SERVICE		3 Farm 102 2.47	<b>23,735,100.00</b>	Emergencies & Other Deferred Charges	<b>69,811.92</b>
Principal Payments	<b>475,139.93</b>	4a Commercial 146 9.02	<b>86,487,300.00</b>	State and Federal Aid Receivable	<b>2,909.86</b>
Interest Payments	<b>580,502.61</b>	4b Industrial 3 .64	<b>6,093,900.00</b>	Other Receivables	<b>11,098.25</b>
DEFERRED CHARGES	<b>27,272.00</b>	4c Apartments 4 .15	<b>1,438,000.00</b>	Total	<b>2,956,099.56</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>13,009,186.04</b>	Total 2724	<b>958,412,500.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>1,187,057.85</b>	Land Area 12.85 Sq. Miles		Cash Liabilities	<b>810,605.52</b>
EXPENDITURES	<b>19,710,494.69</b>	Net Valuation Taxable-Municipal	<b>965,674,000</b>	Reserves for Receivables	<b>426,981.24</b>
		Net Valuation Taxable-County	<b>956,851,869</b>	Surplus	<b>1,718,512.80</b>
		State Equalized Valuation	<b>1,045,971,676</b>	Total	<b>2,956,099.56</b>
		State Equalization Ratio	<b>92.28</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1002

Population 1990 **3,104**  
 Population 1994 **3,358**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.96**  
 State Equalized Tax Rate **1.96**

**BETHLEHEM TOWNSHIP - HUNTERDON CO.**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

PER CAPITA:  
 Gross Debt **489.28**  
 Net Debt **202.50**  
 Debt Service  
 Total Tax Levy **1,555.46**  
 Municipal Expenditures **527.95**

PER CENT:  
 Gross Debt **.66**  
 Net Debt **.27**  
 Tax Levy Collected **95.95**  
 Tax Levy Cancelled, Abated or Adjusted **.41**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>5,036,228.69</b>	Local District School Taxes	<b>1.08</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.43</b>
Financial Administration	<b>31,558.00</b>	Delinquent Tax & Lien Collections	<b>160,434.90</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>34,396.00</b>	Business Personalty Replacement Taxes	<b>30,934.00</b>	County Taxes	<b>.32</b> *
Collection of Taxes	<b>32,760.00</b>	Taxes from Public Utilities	<b>158,863.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>57,015.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.08</b>
Human Resources		State Aid Revenues	<b>178,396.32</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.94</b>
General Administration (other)	<b>205,160.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>115,864.00</b>	Other Miscellaneous Revenues	<b>376,702.11</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>5,941,559.02</b>	Total Taxes Levied - ABSTRACT	
Fire Protection	<b>56,736.90</b>	Prior Years Surplus Appropriated	<b>630,000.00</b>	Total Taxes Billed	<b>5,248,879.66</b>
Police Protection	<b>23,152.50</b>	REVENUES	<b>6,571,559.02</b>	TAXES COLLECTED	<b>5,036,228.69</b>
Civil Defense & Disaster Control	<b>5,590.00</b>	TOTAL		Taxes Cancelled, Abated or Adjusted	<b>21,509.08</b>
Environmental Inspection & Control		Reserve For Uncollected Taxes	<b>343,967.93</b>	Transfer to Tax Title Liens or Foreclosed	<b>8,108.52</b>
Other Public Safety		CAPITAL OUTLAY	<b>135,044.01</b>	Ending Balance	<b>183,033.37</b>
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>645,920.57</b>	Public Enterprises		Beginning Balance	<b>256,666.09</b>
Sewers and Sewage Processing	<b>5,000.00</b>	Recreation-Culture		Collected	<b>160,434.90</b>
Garbage and Trash Disposal	<b>20,850.00</b>	Public Works	<b>2,880.12</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>33,160.00</b>	Buildings and Grounds	<b>132,163.89</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>96,231.19</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>3,420.00</b>	All Other		Beginning Balance	<b>116,007.63</b>
Welfare-Public Assistance	<b>1,324.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	<b>8,108.52</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control		School	<b>963,000</b>	Cancelled, Abated or Adjusted	<b>4,299.52</b>
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>680,000</b>	Ending Balance	<b>119,816.63</b>
Beaches and Boardwalks		Total	<b>1,643,000</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	<b>5,971.75</b>	School	<b>963,000.00</b>	Beginning Balance	
Other Recreational Services	<b>10,900.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other	<b>246,000.00</b>	Sale for Cash	
Libraries		Total	<b>1,209,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>1,550.00</b>	EQUALIZED VALUATION BASIS		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>256,053,280</b>	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A	<b>58,500.00</b>	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	<b>59,650.00</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	<b>2,124,222.43</b>
Other Statutory Expenditures	<b>4,400.00</b>	1 Vacant Land 255 5.97	<b>15,763,250.00</b>	Taxes Receivable	<b>279,264.56</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 984 74.09	<b>195,477,500.00</b>	Tax Title Liens	<b>119,816.63</b>
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 350 10.25	<b>27,047,966.00</b>	Foreclosed Property	
<b>DEBT SERVICE</b>		4a Commercial 18 6.56	<b>17,313,684.00</b>	Emergencies & Other Deferred Charges	
Principal Payments		4b Industrial 7 3.12	<b>8,239,965.00</b>	State and Federal Aid Receivable	<b>800.00</b>
Interest Payments		4c Apartments		Other Receivables	<b>198,800.66</b>
<b>DEFERRED CHARGES</b>		Total 1614	<b>263,842,365.00</b>	Total	<b>2,722,904.28</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>16,000.00</b>	Land Area 20.60 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>4,949,215.27</b>	Net Valuation Taxable-Municipal	<b>264,728,186</b>	Cash Liabilities	<b>954,166.02</b>
EXPENDITURES		Net Valuation Taxable-County	<b>265,431,302</b>	Reserves for Receivables	<b>597,881.85</b>
TOTAL	<b>6,722,061.92</b>	State Equalized Valuation	<b>265,230,441</b>	Surplus	<b>1,170,856.41</b>
		State Equalization Ratio	<b>99.81</b>	Total	<b>2,722,904.28</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

General Tax Rate Per \$100.	2.56
State Equalized Tax Rate	2.47

**BEVERLY CITY - BURLINGTON COUNTY**

**Form of Government:**

**Special Charter (P.L. 1857 c. 162)**

Number of Members on Governing Body - 9

PER CAPITA:		PER CENT:	
Gross Debt	73.55	Gross Debt	.26
Net Debt	73.55	Net Debt	.26
Debt Service		Tax Levy Collected	87.46
Total Tax Levy	746.22	Tax Levy Cancelled, Abated or Adjusted	.06
Municipal Expenditures	545.91		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	1,928,144.31	Local District School Taxes	1.36
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	26,355.00	Delinquent Tax & Lien Collections	316,606.39	School Taxes in Municipal Budget	
Assessment of Taxes	9,822.00	Business Personalty Replacement Taxes	23,660.36	County Taxes	.51
Collection of Taxes	12,400.00	Taxes from Public Utilities	146,491.00	County Library Taxes	.03
Planning, Housing & Development	107,642.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.57
Human Resources	64,554.75	State Aid Revenues	379,321.60	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.47
General Administration (other)	160,020.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	33,000.00	Other Miscellaneous Revenues	200,559.76	Added and Omitted Taxes	373.66
PUBLIC SAFETY		Total	2,994,783.42	Total Taxes Levied - ABSTRACT	2,203,584.79
Fire Protection	1,000.00	Prior Years Surplus Appropriated	245,000.00	Total Taxes Billed	2,204,598.70
Police Protection	351,803.00	REVENUES TOTAL	3,239,783.42	TAXES COLLECTED	1,928,144.31
Civil Defense & Disaster Control	250.00	Reserve For Uncollected Taxes	316,331.62	Taxes Cancelled, Abated or Adjusted	1,371.87
Environmental Inspection & Control	15,785.00	CAPITAL OUTLAY TOTAL	98,441.64	Transfer to Tax Title Liens or Foreclosed	6,362.91
Other Public Safety				Ending Balance	268,719.61
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	105,775.97	Recreation-Culture		Beginning Balance	328,288.28
Sewers and Sewage Processing		Public Works	98,191.64	Collected	309,065.73
Garbage and Trash Disposal	133,000.00	Buildings and Grounds	250.00	Cancelled, Abated or Adjusted	1,015.11
Public Buildings and Grounds	31,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	18,207.44
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,900.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	118,050.61
Welfare-Public Assistance	4,020.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	6,362.91
Hospital, Clinics, First Aid		School		Redeemed	7,540.66
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	217,203	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	217,203	Ending Balance	116,872.86
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	4,800.00	School		Beginning Balance	17,250.00
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	2,350.00	Other		Sale for Cash	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted	
Libraries	2,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	82,468,264	Ending Balance	17,250.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES ENDING BALANCE ASSETS	
STATUTORY EXPENDITURES		Code	Class	# of Parcels	% VAL'N
Pensions & F. I. C. A.	44,808.66	1	Vacant Land	68	1.05
Employee Fringe Benefits	45,125.00	2	Residential	851	88.68
Other Statutory Expenditures	3,500.00	3	Farm		
MUNICIPAL FUNCTIONS TOTAL	1,161,911.38	4a	Commercial	50	5.97
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	4b	Industrial	14	3.32
DEBT SERVICE		4c	Apartments	5	.99
Principal Payments		Total	988		
Interest Payments		Land Area	.54	Sq. Miles	
DEFERRED CHARGES	133,825.00	Net Valuation Taxable-Municipal			82,586,162
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,718,211.13	Net Valuation Taxable-County			84,610,303
RESERVE FOR UNCOLLECTED TAXES	316,331.62	State Equalized Valuation			85,707,565
EXPENDITURES TOTAL	3,330,279.13	State Equalization Ratio			96.35
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	241,981.60
				Reserves for Receivables	518,349.50
				Surplus	426,550.37
				Total	1,186,881.47



2104

Population 1990 **5,331**  
 Population 1994 **5,553**  
 S & P Rating **A+**  
 Moody Rating

General Tax Rate Per \$100. **2.29**  
 State Equalized Tax Rate **1.75**

**BLAIRSTOWN TOWNSHIP - WARREN CO.**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **861.67**  
 Net Debt **463.53**  
 Debt Service **19.53**  
 Total Tax Levy **1,181.57**  
 Municipal Expenditures **790.60**

## PER CENT:

Gross Debt **1.24**  
 Net Debt **.68**  
 Tax Levy Collected **93.72**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>6,167,822.20</b>	Local District School Taxes	<b>.55 2,053,468.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.47 1,778,875.59</b>
Financial Administration	<b>81,694.80</b>	Delinquent Tax & Lien Collections	<b>446,828.22</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>48,207.93</b>	Business Personality Replacement Taxes	<b>31,835.08</b>	County Taxes	<b>.66 * 2,474,937.24</b>
Collection of Taxes	<b>26,788.68</b>	Taxes from Public Utilities	<b>3,041,959.00</b>	County Library Taxes	<b>.06 224,916.83</b>
Planning, Housing & Development	<b>72,131.12</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	<b>42,050.00</b>	State Aid Revenues	<b>295,970.36</b>	Veteran & Senior Citizen Taxes	<b>41,500.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.74 6,573,697.66</b>
General Administration (other)	<b>346,911.45</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>33,025.73</b>	Other Miscellaneous Revenues	<b>597,210.83</b>	Added and Omitted Taxes	<b>29,044.78</b>
<b>PUBLIC SAFETY</b>		Total	<b>10,581,625.69</b>	Total Taxes Levied - ABSTRACT	<b>6,561,242.44</b>
Fire Protection	<b>50,100.00</b>	Prior Years Surplus Appropriated	<b>454,293.00</b>	Total Taxes Billed	<b>6,581,320.25</b>
Police Protection	<b>422,934.14</b>	REVENUES	<b>11,035,918.69</b>	TAXES COLLECTED	<b>6,167,822.20</b>
Civil Defense & Disaster Control	<b>6,085.01</b>	Reserve For Uncollected Taxes	<b>434,000.00</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>57,919.94</b>			Transfer to Tax Title Liens or Foreclosed	<b>4,886.86</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>335,685.54</b>	Ending Balance	<b>408,611.19</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>502,632.82</b>	Public Enterprises		Beginning Balance	<b>451,831.83</b>
Sewers and Sewage Processing	<b>7,000.00</b>	Recreation-Culture	<b>17,939.75</b>	Collected	<b>435,004.59</b>
Garbage and Trash Disposal	<b>40,000.00</b>	Public Works	<b>212,100.72</b>	Cancelled, Abated or Adjusted	<b>1,879.84</b>
Public Buildings and Grounds	<b>70,109.27</b>	Buildings and Grounds	<b>105,645.07</b>	Transfers to Tax Title Liens or Foreclosed	<b>440.64</b>
Other Public Works		Library and Education		Ending Balance	<b>14,506.76</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>7,019.74</b>	All Other		Beginning Balance	<b>40,463.34</b>
Welfare-Public Assistance	<b>5,475.06</b>			Transfer From Taxes	<b>5,379.75</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>11,823.63</b>
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>2,099,766</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>34,019.46</b>
Beaches and Boardwalks		Other	<b>2,574,000</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total	<b>4,673,766</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>2,197.08</b>	ISSUED AND OUTSTANDING		Beginning Balance	
Other Recreational Services	<b>40,040.98</b>	School	<b>2,099,766.40</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	<b>2,000.00</b>	Other	<b>2,074,806.63</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>1,700,000.00</b>	Total	<b>4,174,573.03</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>	<b>378,158,899</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A	<b>99,357.92</b>	FOR NET DEBT COMPUTATION		<b>ASSETS</b>	
Employee Fringe Benefits	<b>128,249.69</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>5,860,269.69</b>
Other Statutory Expenditures	<b>5,000.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>423,117.95</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 420 5.87	<b>16,690,175.00</b>	Tax Title Liens	<b>34,019.46</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>3,796,932.36</b>	2 Residential 1645 78.60	<b>223,672,300.00</b>	Foreclosed Property	
<b>DEBT SERVICE</b>		3 Farm 369 6.24	<b>17,757,400.00</b>	Emergencies & Other Deferred Charges	
Principal Payments	<b>50,000.00</b>	4a Commercial 113 7.40	<b>21,065,500.00</b>	State and Federal Aid Receivable	<b>133,519.45</b>
Interest Payments	<b>58,468.86</b>	4b Industrial 12 1.89	<b>5,375,900.00</b>	Other Receivables	<b>15,479.17</b>
<b>DEFERRED CHARGES</b>	<b>50,800.00</b>	4c Apartments		Total	<b>6,466,405.72</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>6,532,197.66</b>	Total 2559	<b>284,561,275.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>434,000.00</b>	Land Area 30.90 Sq. Miles		Cash Liabilities	<b>1,428,676.20</b>
<b>EXPENDITURES</b>	<b>10,922,398.88</b>	Net Valuation Taxable-Municipal	<b>286,125,538</b>	Reserves for Receivables	<b>542,421.07</b>
		Net Valuation Taxable-County	<b>375,620,468</b>	Surplus	<b>4,495,308.45</b>
		State Equalized Valuation	<b>374,465,947</b>	Total	<b>6,466,405.72</b>
		State Equalization Ratio	<b>76.31</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0702

Population 1990 45,061  
 Population 1994 44,161  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 3.21  
 State Equalized Tax Rate 3.01

## BLOOMFIELD TOWNSHIP - ESSEX COUNTY

Form of Government:

Special Charter (P.L. 1955 c. 201)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 412.61  
 Net Debt 236.39  
 Debt Service 23.38  
 Total Tax Levy 1,526.37  
 Municipal Expenditures 778.77

PER CENT:

Gross Debt .80  
 Net Debt .46  
 Tax Levy Collected 96.79  
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	66,788.00	Property Taxes Collected	65,268,656.10	Local District School Taxes	1.39
Municipal Clerk	169,075.00	Payments in Lieu of Taxes	99,290.98	Regional & Consolidated School Tax	
Financial Administration	322,010.00	Delinquent Tax & Lien Collections	1,914,243.25	School Taxes in Municipal Budget	
Assessment of Taxes	92,687.00	Business Personality Replacement Taxes	1,039,063.12	County Taxes	.71 *
Collection of Taxes		Taxes from Public Utilities	2,160,313.00	County Library Taxes	
Planning, Housing & Development	101,776.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.90
Human Resources	596,303.00	State Aid Revenues	5,510,567.84	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.00
General Administration (other)	1,585,218.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	220,100.00	Other Miscellaneous Revenues	2,769,213.59	Added and Omitted Taxes	74,372.80
<b>PUBLIC SAFETY</b>		Total	78,761,347.88	Total Taxes Levied - ABSTRACT	67,406,188.33
Fire Protection	4,732,645.00	Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	67,434,516.88
Police Protection	7,469,620.61	<b>REVENUES TOTAL</b>	79,361,347.88	<b>TAXES COLLECTED</b>	65,268,656.10
Civil Defense & Disaster Control	21,078.00	Reserve For Uncollected Taxes	2,437,834.56	Taxes Cancelled, Abated or Adjusted	95,954.07
Environmental Inspection & Control	174,038.00			Transfer to Tax Title Liens or Foreclosed	61,000.99
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	1,233,978.84	Ending Balance	2,008,905.72
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,130,782.99	Public Enterprises		Beginning Balance	2,191,307.68
Sewers and Sewage Processing	1,926,585.00	Recreation-Culture	117,749.51	Collected	1,913,867.80
Garbage and Trash Disposal	2,825,250.00	Public Works	586,567.82	Cancelled, Abated or Adjusted	75,545.03
Public Buildings and Grounds	656,495.00	Buildings and Grounds	529,661.51	Transfers to Tax Title Liens or Foreclosed	354.20
Other Public Works	110,000.00	Library and Education		Ending Balance	201,540.65
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	801,186.00	All Other		Beginning Balance	281,683.12
Welfare-Public Assistance	186,997.00			Transfer From Taxes	61,376.44
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	375.45
Animal, Insect, & Rodent Control	67,000.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School 454,000		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating 7,327,797		Ending Balance	342,684.11
Beaches and Boardwalks		Other 10,439,337	10,439,337	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	279,710.00	Total 18,221,134	10,439,337	Beginning Balance	355,100.00
Land Reclamation & Conservation	18,300.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	584,073.00	School 454,000.00		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating 5,830,797.00		Cancelled, Abated or Adjusted	
Libraries	925,600.00	Other 9,300,000.00	15,584,797.00	Ending Balance	355,100.00
Other Educational Services		Total 15,584,797.00		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	2,286,276,546	Cash	2,580,774.46
Pensions & F. I. C. A.	2,204,050.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	2,210,446.37
Employee Fringe Benefits	3,496,840.00	Code Class # of Parcels % VAL'N		Tax Title Liens	342,684.11
Other Statutory Expenditures	1,000.00	1 Vacant Land 234 .60	12,544,500.00	Foreclosed Property	355,100.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	30,763,207.60	2 Residential 11496 76.73	1,599,000,100.00	Emergencies & Other Deferred Charges	284,866.63
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	45,000.00	3 Farm		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4a Commercial 711 13.86	288,855,000.00	Other Receivables	192,558.36
Principal Payments	495,000.00	4b Industrial 69 2.90	60,334,100.00	Total	5,966,429.93
Interest Payments	537,606.18	4c Apartments 96 5.91	123,139,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	157,445.28	Total 12606	2,083,873,200.00	Cash Liabilities	2,339,359.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	47,145,342.94	Land Area 5.40 Sq. Miles		Reserves for Receivables	3,100,788.84
RESERVE FOR UNCOLLECTED TAXES	2,437,834.56	Net Valuation Taxable-Municipal	2,097,904,800	Surplus	526,281.36
<b>EXPENDITURES TOTAL</b>	81,536,436.56	Net Valuation Taxable-County	2,286,110,385	Total	5,966,429.93
		State Equalized Valuation	2,239,488,226		
		State Equalization Ratio	93.64		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1601

Population 1990 7,530  
 Population 1994 7,683  
 S & P Rating AAA  
 Moody Rating AAA1

General Tax Rate Per \$100. 3.04  
 State Equalized Tax Rate 3.02

## BLOOMINGDALE BOROUGH - PASSAIC CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,038.53  
 Net Debt 673.86  
 Debt Service 69.90  
 Total Tax Levy 1,623.08  
 Municipal Expenditures 657.70

## PER CENT:

Gross Debt 1.95  
 Net Debt 1.27  
 Tax Levy Collected 96.82  
 Tax Levy Cancelled, Abated or Adjusted .38

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	168,813.00	Property Taxes Collected		Local District School Taxes	1.78 7,314,122.50
Municipal Clerk		Payments In Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	89,868.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	33,254.00	Business Personalty Replacement Taxes		County Taxes	.56 * 2,321,166.99
Collection of Taxes	66,349.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	27,814.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.68 2,802,618.00
Human Resources	35,005.00	State Aid Revenues		Veteran & Senior Citizen Taxes	60,250.00
Elections	2,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.02 12,498,157.49
General Administration (other)	402,065.00	Sale of Acquired Property		Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	37,956.00	Total		Added and Omitted Taxes	32,223.00
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	12,470,130.49
Fire Protection	42,130.00	REVENUES		Total Taxes Billed	12,485,430.00
Police Protection	880,890.00	Reserve For Uncollected Taxes		TAXES COLLECTED	12,088,043.00
Civil Defense & Disaster Control	1,700.00	CAPITAL OUTLAY		Taxes Cancelled, Abated or Adjusted	47,956.00
Environmental Inspection & Control	53,842.00	TOTAL		Transfer to Tax Title Liens or Foreclosed	14,875.00
Other Public Safety		Public Enterprises		Ending Balance	334,556.00
<b>PUBLIC WORKS</b>		Recreation-Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	376,452.00	Public Works		Beginning Balance	416,952.00
Sewers and Sewage Processing	28,215.00	Buildings and Grounds		Collected	406,801.00
Garbage and Trash Disposal	598,185.00	Library and Education		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	57,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	35,000.00	All Other		Ending Balance	10,151.00
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	97,535.00	ISSUED AND UNISSUED		Beginning Balance	85,785.00
Welfare-Public Assistance	3,435.00	School		Transfer From Taxes	6,756.00
Hospital, Clinics, First Aid		Self-Liquidating		Redeemed	9,551.00
Animal, Insect, & Rodent Control		Other		Cancelled, Abated or Adjusted	
Other Welfare Services		Total		Transfers to Foreclosed Property	45,329.00
<b>RECREATION and CONSERVATION</b>		ISSUED AND OUTSTANDING		Ending Balance	37,661.00
Beaches and Boardwalks		School		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Beginning Balance	1,704,952.00
Land Reclamation & Con-se-va-tion	5,442.00	Other		Transfers From Taxes or Liens	53,448.00
Other Recreational Services	75,099.00	Total		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted	
Libraries	187,688.00	FOR NET DEBT COMPUTATION		Ending Balance	1,758,400.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Pensions & F. I. C. A.	257,426.00	1 Vacant Land 200 4.37		Cash	3,009,649.00
Employee Fringe Benefits	329,350.00	2 Residential 2413 85.56		Taxes Receivable	344,707.00
Other Statutory Expenditures		3 Farm 12 .13		Tax Title Liens	37,661.00
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 93 6.83		Foreclosed Property	1,758,400.00
<b>CAPITAL IMPROVEMENTS</b>		4b Industrial 3 .12		Emergencies & Other Deferred Charges	15,000.00
<b>DEBT SERVICE</b>		4c Apartments 8 2.99		State and Federal Aid Receivable	5,929.00
Principal Payments	320,000.00	Total 2729		Other Receivables	308,730.00
Interest Payments	217,020.00	Land Area 8.74 Sq. Miles		Total	5,480,076.00
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,251.00	Net Valuation Taxable-County		Cash Liabilities	2,825,168.00
RESERVE FOR UNCOLLECTED TAXES	9,635,289.49	State Equalized Valuation		Reserves for Receivables	2,449,498.00
<b>EXPENDITURES</b>		State Equalization Ratio		Surplus	205,410.00
TOTAL	14,688,401.49			Total	5,480,076.00

1003

Population 1990 **890**  
 Population 1994 **983**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

**2.18****2.04**

# **BLOOMSBURY BOROUGH - HUNTERDON CO.**

Form of Government:  
**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **144.81**  
 Net Debt **83.77**  
 Debt Service **22.82**  
 Total Tax Levy **1,280.69**  
 Municipal Expenditures **865.54**

PER CENT:

Gross Debt **.24**  
 Net Debt **.14**  
 Tax Levy Collected **96.51**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.32**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>1,215,036.99</b>	Local District School Taxes	<b>1.35</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>832,823.00</b>
Financial Administration	<b>19,300.00</b>	Delinquent Tax & Lien Collections	<b>36,703.16</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>6,478.00</b>	Business Personalty Replacement Taxes	<b>13,543.96</b>	County Taxes	<b>.31</b>
Collection of Taxes	<b>7,680.00</b>	Taxes from Public Utilities	<b>32,941.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>5,014.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.35</b>
Human Resources	<b>218.65</b>	State Aid Revenues	<b>378,858.03</b>	Veteran & Senior Citizen Taxes	
Elections	<b>500.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.04</b>
General Administration (other)	<b>102,675.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>35,000.00</b>	Other Miscellaneous Revenues	<b>50,475.04</b>	Added and Omitted Taxes	<b>1,914.41</b>
<b>PUBLIC SAFETY</b>		Total	<b>1,727,558.18</b>	Total Taxes Levied - ABSTRACT	<b>1,258,920.33</b>
Fire Protection	<b>26,999.00</b>	Prior Years Surplus Appropriated	<b>145,000.00</b>	Total Taxes Billed	<b>1,258,995.85</b>
Police Protection	<b>7,523.00</b>	<b>REVENUES</b>	<b>1,872,558.18</b>	<b>TAXES COLLECTED</b>	<b>1,215,036.99</b>
Civil Defense & Disaster Control	<b>2,163.00</b>	Reserve For Uncollected Taxes	<b>60,113.00</b>	Taxes Cancelled, Abated or Adjusted	<b>4,052.62</b>
Environmental Inspection & Control		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	<b>2,790.40</b>
Other Public Safety				Ending Balance	<b>37,115.84</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>425,425.00</b>	Public Enterprises		Beginning Balance	<b>36,703.16</b>
Sewers and Sewage Processing	<b>5,400.00</b>	Recreation-Culture		Collected	<b>36,703.16</b>
Garbage and Trash Disposal	<b>80,000.00</b>	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>20,515.00</b>	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>500.00</b>	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>4,600.00</b>	All Other		Beginning Balance	<b>8,740.73</b>
Welfare-Public Assistance	<b>649.00</b>			Transfer From Taxes	<b>2,790.40</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	<b>1,700.00</b>	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>60,000</b>	Ending Balance	<b>11,531.13</b>
Beaches and Boardwalks		Other	<b>82,345</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total	<b>142,345</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Other Recreational Services	<b>2,300.00</b>	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other		Cancelled, Abated or Adjusted	
Other Educational Services		Total		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>8,390.00</b>	FOR NET DEBT COMPUTATION	<b>58,495,535</b>	<b>ASSETS</b>	
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>385,586.98</b>
Other Statutory Expenditures	<b>250.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>37,115.84</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 53 1.57	<b>900,550.00</b>	Tax Title Liens	<b>11,531.13</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	2 Residential 316 77.39	<b>44,476,900.00</b>	Foreclosed Property	
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	3 Farm 12 1.43	<b>819,200.00</b>	Emergencies & Other Deferred Charges	
Principal Payments	<b>19,000.00</b>	4a Commercial 14 13.03	<b>7,489,400.00</b>	State and Federal Aid Receivable	
Interest Payments	<b>3,430.92</b>	4b Industrial 5 5.22	<b>2,999,500.00</b>	Other Receivables	<b>12,342.61</b>
<b>DEFERRED CHARGES</b>		4c Apartments 3 1.37	<b>787,200.00</b>	Total	<b>446,576.56</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,042,984.92</b>	Total 403	<b>57,472,750.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>60,113.00</b>	Land Area .80 Sq. Miles		Cash Liabilities	<b>116,836.10</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-Municipal	<b>57,664,286</b>	Reserves for Receivables	<b>60,989.58</b>
		Net Valuation Taxable-County	<b>60,014,093</b>	Surplus	<b>268,750.88</b>
		State Equalized Valuation	<b>61,613,733</b>	Total	<b>446,576.56</b>
		State Equalization Ratio	<b>93.57</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0234

Population 1990 7,824  
 Population 1994 7,886  
 S & P Rating  
 Moody Rating A3

General Tax Rate Per \$100. 3.24  
 State Equalized Tax Rate 2.89

## BOGOTA BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 453.81  
 Net Debt 453.81  
 Debt Service 47.11  
 Total Tax Levy 1,421.15  
 Municipal Expenditures 751.81

## PER CENT:

Gross Debt .90  
 Net Debt .90  
 Tax Levy Collected 97.53  
 Tax Levy Cancelled, Abated or Adjusted .22

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	10,930,782.00	Local District School Taxes	1.74 6,731,600.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	69,251.00	Delinquent Tax & Lien Collections	264,965.00	School Taxes in Municipal Budget	
Assessment of Taxes	25,180.00	Business Personalty Replacement Taxes	261,020.00	County Taxes	-26 * 1,025,732.36
Collection of Taxes	32,169.00	Taxes from Public Utilities	344,322.00	County Library Taxes	
Planning, Housing & Development	22,743.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	-89 3,444,758.00
Human Resources	110,390.00	State Aid Revenues	1,180,532.00	Veteran & Senior Citizen Taxes	67,250.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.89 11,269,340.36
General Administration (other)	484,547.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	72,021.00	Other Miscellaneous Revenues	365,382.00	Added and Omitted Taxes	5,086.00
<b>PUBLIC SAFETY</b>		Total	13,347,003.00	Total Taxes Levied - ABSTRACT	11,207,176.36
Fire Protection	143,191.00	Prior Years Surplus Appropriated	150,000.00	Total Taxes Billed	11,207,282.00
Police Protection	1,448,359.00	REVENUES TOTAL	13,497,003.00	TAXES COLLECTED	10,930,782.00
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	341,401.00	Taxes Cancelled, Abated or Adjusted	24,146.00
Environmental Inspection & Control	55,585.00			Transfer to Tax Title Liens or Foreclosed	3,185.00
Other Public Safety		CAPITAL OUTLAY TOTAL	501,121.00	Ending Balance	249,169.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	389,366.00	Public Enterprises		Beginning Balance	264,965.00
Sewers and Sewage Processing	1,072,327.00	Recreation-Culture	12,720.00	Collected	264,965.00
Garbage and Trash Disposal	265,639.00	Public Works	154,184.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	33,656.00	Buildings and Grounds	334,217.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	23,000.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	52,243.00	All Other		Beginning Balance	6,588.00
Welfare-Public Assistance	7,678.00			Transfer From Taxes	3,185.00
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	9,773.00
Beaches and Boardwalks		Other	3,578,743	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	23,000.00	Total	3,578,743	FORECLOSURE	
Land Reclamation & Conservation	4,090.00	ISSUED AND OUTSTANDING		Beginning Balance	136,680.00
Other Recreational Services	75,021.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	150,425.00	Other	3,307,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	3,307,000.00	Ending Balance	136,680.00
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	264,093.00	FOR NET DEBT COMPUTATION	395,735,079	ASSETS	
Employee Fringe Benefits	307,666.00	REAL PROPERTY VALUATIONS		Cash	1,687,055.00
Other Statutory Expenditures	4,815.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	249,169.00
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 47 .79	2,729,500.00	Tax Title Liens	9,773.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 2030 82.04	283,104,000.00	Foreclosed Property	136,680.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	261,649.00
Principal Payments	225,000.00	4a Commercial 77 7.37	25,436,700.00	State and Federal Aid Receivable	90,169.00
Interest Payments	146,498.00	4b Industrial 20 4.21	14,525,800.00	Other Receivables	12,521.00
<b>DEFERRED CHARGES</b>		4c Apartments 25 5.59	19,272,100.00	Total	2,447,016.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	76,411.00	Total 2199	345,068,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	7,757,332.36	Land Area .70 Sq. Miles		Cash Liabilities	1,333,378.00
EXPENDITURES TOTAL	13,686,097.36	Net Valuation Taxable-Municipal	345,746,792	Reserves for Receivables	408,143.00
		Net Valuation Taxable-County	355,681,510	Surplus	705,495.00
		State Equalized Valuation	387,179,700	Total	2,447,016.00
		State Equalization Ratio	89.28		

1401  
Population 1990 8,343  
Population 1994 8,497  
S & P Rating A+  
Moody Rating AAA

General Tax Rate Per \$100. 5.17  
State Equalized Tax Rate 2.26

**BOONTON TOWN - MORRIS COUNTY**  
Form of Government:  
**Town Council**  
Number of Members on Governing Body - 9

PER CAPITA:  
Gross Debt 1,293.15  
Net Debt 161.34  
Debt Service 14.22  
Total Tax Levy 1,420.29  
Municipal Expenditures 674.23

PER CENT:  
Gross Debt 2.19  
Net Debt .27  
Tax Levy Collected 95.68  
Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	11,556,515.36	Local District School Taxes	1.40 7,452,071.00
Municipal Clerk		Payments in Lieu of Taxes	15,363.22	Regional & Consolidated School Tax	
Financial Administration	67,968.00	Delinquent Tax & Lien Collections	398,193.54	School Taxes in Municipal Budget	
Assessment of Taxes	185,413.00	Business Personalty Replacement Taxes	324,739.44	County Taxes	.31 * 1,635,750.85
Collection of Taxes	25,906.00	Taxes from Public Utilities	454,378.00	County Library Taxes	
Planning, Housing & Development	61,775.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55 2,941,341.30
Human Resources	64,530.00	State Aid Revenues	445,900.06	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.26 12,097,013.15
General Administration (other)	426,041.75			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	73,198.62	Other Miscellaneous Revenues	494,714.63	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	13,689,804.25	Total Taxes Levied - ABSTRACT	39,018.35
Fire Protection	88,641.40	Prior Years Surplus Appropriated	759,000.00	Total Taxes Billed	12,068,181.50
Police Protection	1,303,515.21	<b>REVENUES</b>	<b>14,448,804.25</b>	<b>TAXES COLLECTED</b>	<b>11,556,515.36</b>
Civil Defense & Disaster Control	2,700.00	Reserve For Uncollected Taxes	725,004.74	Taxes Cancelled, Abated or Adjusted	13,597.19
Environmental Inspection & Control	45,536.00	<b>CAPITAL OUTLAY</b>	<b>365,212.07</b>	Transfer to Tax Title Liens or Foreclosed	4,475.52
Other Public Safety		<b>TOTAL</b>	<b>143,067.47</b>	Ending Balance	504,101.12
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	533,590.47	Recreation-Culture		Beginning Balance	504,672.13
Sewers and Sewage Processing	49,630.00	Public Works	153,850.51	Collected	398,193.54
Garbage and Trash Disposal	715,998.60	Buildings and Grounds	68,294.09	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	122,859.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	42.40
Other Public Works		Conservation		Ending Balance	106,436.19
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	179,932.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	15,871.66
Welfare-Public Assistance	14,987.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	4,536.86
Hospital, Clinics, First Aid		School	4,958,000	Redeemed	
Animal, Insect, & Rodent Control		Self-Liquidating	5,373,554	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	656,300	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	10,987,854	Ending Balance	20,408.52
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	10,600.00	School		Beginning Balance	87,600.00
Land Reclamation & Conservation	1,600.00	Self-Liquidating	2,110,653.18	Transfers From Taxes or Liens	
Other Recreational Services	57,602.00	Other	571,800.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	2,682,453.18	Cancelled, Abated or Adjusted	
Libraries	166,368.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>501,536,872</b>	Ending Balance	87,600.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	288,479.00	1 Vacant Land 89 1.06	2,411,900.00	Cash	1,587,509.08
Employee Fringe Benefits	390,000.00	2 Residential 2251 78.71	178,552,300.00	Taxes Receivable	610,537.31
Other Statutory Expenditures		3 Farm 4 .07	175,100.00	Tax Title Liens	20,408.52
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	4a Commercial 179 9.62	21,819,200.00	Foreclosed Property	87,600.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4b Industrial 44 8.94	20,291,350.00	Emergencies & Other Deferred Charges	171,800.00
<b>DEBT SERVICE</b>		4c Apartments 14 1.59	3,604,200.00	State and Federal Aid Receivable	
Principal Payments	98,000.00	Total 2581	226,854,050.00	Other Receivables	5,140.95
Interest Payments	22,856.81	Land Area 2.42 Sq. Miles		Total	2,482,995.86
<b>DEFERRED CHARGES</b>	6,220.00	Net Valuation Taxable-Municipal	232,266,684	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	9,087,821.85	Net Valuation Taxable-County	515,839,928	Cash Liabilities	1,043,128.79
<b>RESERVE FOR UNCOLLECTED TAXES</b>	725,004.74	State Equalized Valuation	525,172,054	Reserves for Receivables	723,686.78
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalization Ratio	43.65	Surplus	716,180.29
	14,816,774.45			Total	2,482,995.86

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1402

Population 1990 3,566  
 Population 1994 3,683  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.42  
 State Equalized Tax Rate 1.67

**BOONTON TOWNSHIP - MORRIS COUNTY**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 377.88  
 Net Debt 9.16  
 Debt Service 31.10  
 Total Tax Levy 1,776.25  
 Municipal Expenditures 633.63

## PER CENT:

Gross Debt .37  
 Net Debt .01  
 Tax Levy Collected 97.87  
 Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	6,413,525.34	Local District School Taxes	.98 3,796,916.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	54,805.00	Delinquent Tax & Lien Collections	178,984.59	School Taxes in Municipal Budget	
Assessment of Taxes	23,535.00	Business Personalty Replacement Taxes	45,277.40	County Taxes	.31 * 1,214,746.40
Collection of Taxes	25,400.00	Taxes from Public Utilities	186,412.00	County Library Taxes	
Planning, Housing & Development	77,590.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38 1,458,588.50
Human Resources	71,298.00	State Aid Revenues	158,505.63	Veteran & Senior Citizen Taxes	23,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.67 6,494,150.90
General Administration (other)	302,575.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	30,300.00	Other Miscellaneous Revenues	239,671.87	Added and Omitted Taxes	71,677.94
<b>PUBLIC SAFETY</b>		Total	7,222,376.83	Total Taxes Levied - ABSTRACT	6,541,928.84
Fire Protection	43,050.00	Prior Years Surplus Appropriated	303,322.48	Total Taxes Billed	6,553,007.71
Police Protection	535,448.88	<b>REVENUES TOTAL</b>	7,525,699.31	<b>TAXES COLLECTED</b>	6,413,525.34
Civil Defense & Disaster Control	6,800.00	Reserve For Uncollected Taxes	257,303.54	Taxes Cancelled, Abated or Adjusted	3,205.97
Environmental Inspection & Control	68,720.00			Transfer to Tax Title Liens or Foreclosed	3,502.03
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	44,830.50	Ending Balance	132,774.37
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	313,623.42	Public Enterprises	8,102.00	Beginning Balance	180,491.73
Sewers and Sewage Processing	23,750.00	Recreation-Culture	292.01	Collected	176,310.98
Garbage and Trash Disposal	20,000.00	Public Works	7,100.00	Cancelled, Abated or Adjusted	800.33
Public Buildings and Grounds	79,787.00	Buildings and Grounds	29,336.49	Transfers to Tax Title Liens or Foreclosed	3,373.76
Other Public Works		Library and Education		Ending Balance	6.66
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	45,540.00	All Other		Beginning Balance	4,689.44
Welfare-Public Assistance	550.00			Transfer From Taxes	7,318.97
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	2,673.61
Animal, Insect, & Rodent Control	3,000.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School 1,358,000		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	9,334.80
Beaches and Boardwalks		Other 33,741	33,741	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	750.00	Total 1,391,741	33,741	Beginning Balance	151,530.00
Land Reclamation & Conservation	13,227.72	<b>ISSUED AND OUTSTANDING</b>	1,358,000.00	Transfers From Taxes or Liens	
Other Recreational Services	10,200.67	School		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	33,741.11	Cancelled, Abated or Adjusted	
Libraries		Other	1,391,741.11	Ending Balance	151,530.00
Other Educational Services		Total		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	379,326,796	<b>ASSETS</b>	
Pensions & F. I. C. A.	102,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,215,822.73
Employee Fringe Benefits	109,761.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	132,781.03
Other Statutory Expenditures	100.00	1 Vacant Land 151 3.76	7,076,900.00	Tax Title Liens	9,334.80
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,961,811.69	2 Residential 1288 88.80	167,251,150.00	Foreclosed Property	151,530.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	63,000.00	3 Farm 56 1.55	2,917,950.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 7 1.64	3,092,000.00	State and Federal Aid Receivable	
Principal Payments	111,410.98	4b Industrial 7 4.19	7,893,500.00	Other Receivables	17,598.34
Interest Payments	3,141.35	4c Apartments 1 .06	110,500.00	Total	1,527,066.90
<b>DEFERRED CHARGES</b>		Total 1510	138,342,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,011,662.40	Land Area 8.20 Sq. Miles		Cash Liabilities	399,812.77
RESERVE FOR UNCOLLECTED TAXES	257,303.54	Net Valuation Taxable-Municipal	188,935,406	Reserves for Receivables	311,244.17
<b>EXPENDITURES TOTAL</b>	7,345,329.96	Net Valuation Taxable-County	386,014,129	Surplus	816,009.96
		State Equalized Valuation	387,015,236	Total	1,527,066.90
		State Equalization Ratio	48.74		

0305

Population 1990 4,341  
 Population 1994 4,233  
 S & P Rating  
 Moody Rating 3AA1

General Tax Rate Per \$100. 2.95  
 State Equalized Tax Rate 2.93

## BORDENTOWN CITY - BURLINGTON CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 2,261.63  
 Net Debt 677.30  
 Debt Service 51.85  
 Total Tax Levy 1,296.38  
 Municipal Expenditures 631.60

PER CENT:

Gross Debt 4.95  
 Net Debt 1.48  
 Tax Levy Collected 93.20  
 Tax Levy Cancelled, Abated or Adjusted .28

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Property Taxes Collected	5,116,257.38	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.65 3,075,911.52
Financial Administration	101,600.00	Delinquent Tax & Lien Collections	376,466.80	School Taxes in Municipal Budget	
Assessment of Taxes	14,250.00	Business Personality Replacement Taxes	77,708.52	County Taxes	.51 * 951,074.85
Collection of Taxes	26,200.00	Taxes from Public Utilities	241,681.13	County Library Taxes	.03 64,665.29
Planning, Housing & Development	28,480.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.74 1,387,143.00
Human Resources	64,656.64	State Aid Revenues	254,122.83	Veteran & Senior Citizen Taxes	
Elections	2,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.93 5,509,444.65
General Administration (other)	240,600.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	52,000.00	Other Miscellaneous Revenues	271,229.84	Added and Omitted Taxes	8,796.54
<b>PUBLIC SAFETY</b>		Total	6,337,466.50	Total Taxes Levied - ABSTRACT	5,487,591.19
Fire Protection	65,560.00	Prior Years Surplus Appropriated	192,000.00	Total Taxes Billed	5,489,446.07
Police Protection	545,800.00	REVENUES TOTAL	6,529,466.50	TAXES COLLECTED	5,116,257.38
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	451,618.00	Taxes Cancelled, Abated or Adjusted	15,381.99
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	105,535.74	Transfer to Tax Title Liens or Foreclosed	7,785.36
Other Public Safety				Ending Balance	350,021.34
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	169,636.30	Recreation-Culture		Beginning Balance	378,067.18
Sewers and Sewage Processing		Public Works	899.61	Collected	376,466.80
Garbage and Trash Disposal	160,000.00	Buildings and Grounds	104,636.13	Cancelled, Abated or Adjusted	788.97
Public Buildings and Grounds	171,700.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	813.41
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental				Beginning Balance	55,330.79
Welfare-Public Assistance	4,620.00			Transfer From Taxes	7,785.36
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	63,116.15
Beaches and Boardwalks	50.00			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	30,500.00			Beginning Balance	11,050.00
Land Reclamation & Conservation	1,694.02			Transfers From Taxes or Liens	
Other Recreational Services				Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	7,500.00			Ending Balance	11,050.00
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				ASSETS	
Pensions & F. I. C. A.	96,102.04			Cash	1,484,973.45
Employee Fringe Benefits	146,000.00			Taxes Receivable	350,834.75
Other Statutory Expenditures				Tax Title Liens	63,116.15
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	11,050.00
<b>TOTAL</b>	1,929,849.00			Emergencies & Other Deferred Charges	14,400.00
<b>CAPITAL IMPROVEMENTS</b>	*MEMO*			State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	7,098.08
Principal Payments	125,000.00			Total	1,931,472.43
Interest Payments	94,500.00			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>				Cash Liabilities	596,120.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,091,651.65			Reserves for Receivables	432,098.98
RESERVE FOR UNCOLLECTED TAXES	451,618.00			Surplus	903,252.65
<b>TOTAL</b>	6,765,218.65			Total	1,931,472.43

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0304

Population 1990 **7,683**  
 Population 1994 **7,598**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **2.61**  
 State Equalized Tax Rate **2.58**

**BORDENTOWN TWP. - BURLINGTON CO.**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **1,365.01**  
 Net Debt **675.45**  
 Debt Service **105.97**  
 Total Tax Levy **1,642.90**  
 Municipal Expenditures **657.76**

## PER CENT:

Gross Debt **2.34**  
 Net Debt **1.16**  
 Tax Levy Collected **96.37**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.95**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments in Lieu of Taxes	12,040,521.62	Local District School Taxes	
Municipal Clerk		Delinquent Tax & Lien Collections	251,312.14	Regional & Consolidated School Tax	1.52
Financial Administration	78,450.00	Business Personality Replacement Taxes	125,572.48	School Taxes in Municipal Budget	
Assessment of Taxes	79,390.00	Taxes from Public Utilities	585,277.00	County Taxes	.51 *
Collection of Taxes	28,900.00	Other Miscellaneous Tax Revenues		County Library Taxes	.03
Planning, Housing & Development	127,448.00	State Aid Revenues	501,460.17	Local Municipal Purpose Taxes	.52
Human Resources	73,313.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	3,500.00			Total Taxes for Rate Computation	2.58
General Administration (other)	413,495.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	133,200.62	Sale of Acquired Property	814,880.56	Added and Omitted Taxes	167,337.08
PUBLIC SAFETY		Other Miscellaneous Revenues	14,319,023.97	Total Taxes Levied - ABSTRACT	12,482,763.70
Fire Protection		Total	16,799,023.97	Total Taxes Billed	12,494,302.39
Police Protection	1,258,251.31	Prior Years Surplus Appropriated	480,000.00	TAXES COLLECTED	12,040,521.62
Civil Defense & Disaster Control	1,950.00	REVENUES TOTAL	16,799,023.97	Taxes Cancelled, Abated or Adjusted	118,189.86
Environmental Inspection & Control		Reserve For Uncollected Taxes	510,580.95	Transfer to Tax Title Liens or Foreclosed	29,515.64
Other Public Safety		CAPITAL OUTLAY TOTAL	181,442.09	Ending Balance	306,075.27
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	315,638.09	Public Enterprises		Beginning Balance	288,729.51
Sewers and Sewage Processing		Recreation-Culture	2,177.08	Collected	220,687.24
Garbage and Trash Disposal	313,733.00	Public Works	130,712.44	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	180,430.00	Buildings and Grounds	48,552.57	Transfers to Tax Title Liens or Foreclosed	43.73
Other Public Works		Library and Education		Ending Balance	67,998.54
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,400.00	All Other		Beginning Balance	100,984.34
Welfare-Public Assistance	4,930.00			Transfer From Taxes	29,599.79
Hospital, Clinics, First Aid				Redeemed	30,624.90
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Ending Balance	99,959.23
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	86,200.00			FORECLOSURE	
Land Reclamation & Conservation	250.00			Beginning Balance	211,830.00
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash	
Libraries	7,500.00			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	211,830.00
STATUTORY EXPENDITURES				CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	270,392.77			ASSETS	
Employee Fringe Benefits	265,000.00			Cash	1,226,807.10
Other Statutory Expenditures				Taxes Receivable	374,073.81
MUNICIPAL FUNCTIONS TOTAL	3,645,371.79			Tax Title Liens	99,959.23
CAPITAL IMPROVEMENTS *MEMO*	45,000.00			Foreclosed Property	211,830.00
DEBT SERVICE				Emergencies & Other Deferred Charges	78,800.00
Principal Payments	530,000.00			State and Federal Aid Receivable	27,949.82
Interest Payments	275,183.50			Other Receivables	100,279.99
DEFERRED CHARGES	36,550.51			Total	2,119,699.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,925,966.62			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	510,580.95			Cash Liabilities	625,838.14
EXPENDITURES TOTAL	14,923,653.37			Reserves for Receivables	769,595.02
				Surplus	724,266.79
				Total	2,119,699.95

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1834

Population 1990 9,487  
 Population 1994 9,608  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. 2.90  
 State Equalized Tax Rate 2.85

## BOUND BROOK BOROUGH - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 736.15  
 Net Debt 736.15  
 Debt Service 71.27  
 Total Tax Levy 1,319.87  
 Municipal Expenditures 694.90

PER CENT:

Gross Debt 1.61  
 Net Debt 1.61  
 Tax Levy Collected 96.01  
 Tax Levy Cancelled, Abated or Adjusted .48

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	1.34 6,847,789.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	107,112.00			School Taxes in Municipal Budget	
Assessment of Taxes	16,613.06			County Taxes	.43 * 1,925,710.37
Collection of Taxes	25,407.12			County Library Taxes	
Planning, Housing & Development	9,037.00			Local Municipal Purpose Taxes	.87 3,895,695.15
Human Resources	101,281.00			Veteran & Senior Citizen Taxes	84,650.00
Elections	3,200.00			Total Taxes for Rate Computation	2.86 12,753,844.57
General Administration (other)	456,030.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	108,068.75			Added and Omitted Taxes	12,101.91
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	12,681,296.43
Fire Protection	145,836.60			Total Taxes Billed	12,758,851.79
Police Protection	1,436,121.11			<b>TAXES COLLECTED</b>	12,249,575.92
Civil Defense & Disaster Control				Taxes Cancelled, Abated or Adjusted	61,582.83
Environmental Inspection & Control	133,119.87			Transfer to Tax Title Liens or Foreclosed	2,894.20
Other Public Safety				Ending Balance	444,798.84
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	356,882.33			Beginning Balance	517,101.47
Sewers and Sewage Processing	476,409.00			Collected	480,584.46
Garbage and Trash Disposal	613,025.33			Cancelled, Abated or Adjusted	
Public Buildings and Grounds	122,664.00			Transfers to Tax Title Liens or Foreclosed	2,684.62
Other Public Works	25,000.00			Ending Balance	33,832.39
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	95,130.00			Beginning Balance	22,338.72
Welfare-Public Assistance	13,046.00			Transfer From Taxes	6,364.06
Hospital, Clinics, First Aid				Redeemed	22,338.72
Animal, Insect, & Rodent Control	100.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	6,364.06
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	8,000.00			Beginning Balance	33,809.00
Land Reclamation & Conservation	6,013.04			Transfers From Taxes or Liens	
Other Recreational Services	91,742.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	303,700.00			Ending Balance	33,809.00
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	324,650.13			Cash	1,358,522.03
Employee Fringe Benefits	385,548.00			Taxes Receivable	478,631.23
Other Statutory Expenditures				Tax Title Liens	6,364.06
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	33,809.00
<b>CAPITAL IMPROVEMENTS</b>				Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	1,848.12
Principal Payments	330,000.00			Other Receivables	38,349.05
Interest Payments	354,749.58			Total	1,917,523.49
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,067.50			Cash Liabilities	819,421.81
RESERVE FOR UNCOLLECTED TAXES	8,773,499.37			Reserves for Receivables	557,153.34
<b>EXPENDITURES</b>				Surplus	540,948.34
<b>TOTAL</b>	15,450,052.79			Total	1,917,523.49



1307

Population 1990 4,475  
 Population 1994 4,549  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100. 2.57  
 State Equalized Tax Rate 2.88

## BRADLEY BEACH BORO. - MONMOUTH CO.

Form of Government:  
 Commission (1911)

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 847.37  
 Net Debt 465.69  
 Debt Service 78.15  
 Total Tax Levy 1,787.20  
 Municipal Expenditures 1,020.58

## PER CENT:

Gross Debt 1.35  
 Net Debt .74  
 Tax Levy Collected 93.72  
 Tax Levy Cancelled, Abated or Adjusted 1.66

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	21,240.00	Property Taxes Collected	7,621,332.20	Local District School Taxes	1.31 4,259,845.00
Municipal Clerk	118,728.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	68,186.46	Delinquent Tax & Lien Collections	353,399.45	School Taxes in Municipal Budget	
Assessment of Taxes	15,456.00	Business Personalty Replacement Taxes	37,154.52	County Taxes	.47 * 1,321,570.45
Collection of Taxes	35,183.54	Taxes from Public Utilities	281,136.00	County Library Taxes	
Planning, Housing & Development	7,555.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.90 2,546,734.23
Human Resources	149,252.50	State Aid Revenues	682,078.70	Veteran & Senior Citizen Taxes	25,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.88 8,153,949.68
General Administration (other)	292,483.60			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	67,516.87	Other Miscellaneous Revenues	449,797.70	Added and Omitted Taxes	1,830.55
<b>PUBLIC SAFETY</b>		Total	9,424,898.57	Total Taxes Levied - ABSTRACT	8,129,980.23
Fire Protection	90,513.80	Prior Years Surplus Appropriated	454,313.00	Total Taxes Billed	8,132,112.05
Police Protection	1,079,204.46	REVENUES TOTAL	9,879,211.57	TAXES COLLECTED	7,621,332.20
Civil Defense & Disaster Control	26,792.00	Reserve For Uncollected Taxes	519,659.36	Taxes Cancelled, Abated or Adjusted	135,054.11
Environmental Inspection & Control	94,650.00			Transfer to Tax Title Liens or Foreclosed	33,012.61
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	236,894.98	Ending Balance	342,713.13
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	323,329.10	Public Enterprises	236,894.98	Beginning Balance	239,786.86
Sewers and Sewage Processing	56,361.12	Recreation-Culture		Collected	232,339.81
Garbage and Trash Disposal	365,050.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	99,952.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	7,447.05
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	22,607.00	All Other		Beginning Balance	175,451.23
Welfare-Public Assistance	20,604.00			Transfer From Taxes	34,754.14
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	121,059.64
Animal, Insect, & Rodent Control	2,800.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,561,250	Ending Balance	89,145.73
Beaches and Boardwalks		Other	2,293,423	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	21,050.00	Total	3,854,673	Beginning Balance	2,900.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	55,460.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School		Cancelled, Abated or Adjusted	
Libraries	97,735.00	Self-Liquidating	1,181,250.00	Ending Balance	2,900.00
Other Educational Services		Other	2,241,677.54	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	3,422,927.54	<b>ASSETS</b>	
Pensions & F. I. C. A	198,126.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	285,627,643	Cash	2,027,073.52
Employee Fringe Benefits	342,200.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	350,160.18
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	89,145.73
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 98 .83	2,620,500.00	Foreclosed Property	2,900.00
<b>CAPITAL IMPROVEMENTS</b>	3,672,036.45	2 Residential 1791 81.80	258,158,200.00	Emergencies & Other Deferred Charges	280,320.00
<b>DEBT SERVICE</b>	26,470.67	3 Farm		State and Federal Aid Receivable	
Principal Payments	272,263.16	4a Commercial 104 8.07	25,454,300.00	Other Receivables	12,942.48
Interest Payments	83,263.48	4b Industrial 6 .27	858,800.00	Total	2,762,541.91
		4c Apartments 49 9.03	28,508,400.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 2048	315,600,200.00	Cash Liabilities	1,404,516.45
<b>DEFERRED CHARGES</b>	95,405.00	Land Area .70 Sq. Miles		Reserves for Receivables	455,148.39
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	5,581,415.45	Net Valuation Taxable-Municipal	316,206,696	Surplus	902,877.07
<b>RESERVE FOR UNCOLLECTED TAXES</b>	519,659.36	Net Valuation Taxable-County	290,049,419	Total	2,762,541.91
<b>EXPENDITURES</b>	10,224,042.90	State Equalized Valuation	282,694,626		
		State Equalization Ratio	111.88		

1805

Population 1990 **10,888**  
 Population 1994 **13,486**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.00**  
 State Equalized Tax Rate **1.86**

**BRANCHBURG TOWNSHIP - SOMERSET CO.**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **328.60**  
 Net Debt **285.96**  
 Debt Service **31.13**  
 Total Tax Levy **1,820.22**  
 Municipal Expenditures **626.40**

PER CENT:

Gross Debt **.36**  
 Net Debt **.32**  
 Tax Levy Collected **98.32**  
 Tax Levy Cancelled, Abated or Adjusted **.07**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>26,212,444.08</b>	Local District School Taxes	<b>1.25</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>140,150.00</b>	Delinquent Tax & Lien Collections	<b>599,478.08</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>135,659.00</b>	Business Personality Replacement Taxes	<b>105,477.56</b>	County Taxes	<b>.39</b>
Collection of Taxes	<b>46,760.00</b>	Taxes from Public Utilities	<b>2,729,507.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>182,672.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.19</b>
Human Resources	<b>169,836.00</b>	State Aid Revenues	<b>477,764.01</b>	Veteran & Senior Citizen Taxes	
Elections	<b>5,620.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.86</b>
General Administration (other)	<b>1,170,494.76</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>122,652.00</b>	Other Miscellaneous Revenues	<b>1,191,371.79</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>29,316,042.52</b>	Total Taxes Levied - ABSTRACT	<b>24,547,435.62</b>
Fire Protection	<b>328,113.00</b>	Prior Years Surplus Appropriated	<b>1,500,000.00</b>	Total Taxes Billed	<b>24,627,132.38</b>
Police Protection	<b>1,117,377.00</b>	<b>REVENUES</b>	<b>30,816,042.52</b>	<b>TAXES COLLECTED</b>	<b>24,212,444.08</b>
Civil Defense & Disaster Control	<b>2,700.00</b>	Reserve For Uncollected Taxes	<b>1,200,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>16,254.87</b>
Environmental Inspection & Control	<b>223,705.00</b>	<b>CAPITAL OUTLAY</b>	<b>596,184.73</b>	Transfer to Tax Title Liens or Foreclosed	<b>1,601.24</b>
Other Public Safety		<b>TOTAL</b>	<b>596,184.73</b>	Ending Balance	<b>396,832.19</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>24,948.82</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>1,345,891.12</b>	Recreation-Culture		Beginning Balance	<b>650,380.93</b>
Sewers and Sewage Processing		Public Works	<b>10,183.51</b>	Collected	<b>593,852.39</b>
Garbage and Trash Disposal		Buildings and Grounds	<b>561,052.40</b>	Cancelled, Abated or Adjusted	<b>29,297.59</b>
Public Buildings and Grounds	<b>383,396.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>138,800.00</b>	Conservation		Ending Balance	<b>27,230.95</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>167,951.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>4,250.56</b>
Welfare-Public Assistance	<b>8,901.00</b>	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	<b>1,601.24</b>
Hospital, Clinics, First Aid	<b>1,100.00</b>	<b>GROSS DEBT</b>		Redeemed	<b>5,625.69</b>
Animal, Insect, & Rodent Control	<b>22,000.00</b>	School	<b>575,000</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	<b>3,856,500</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>4,431,500</b>	Ending Balance	<b>226.11</b>
Beaches and Boardwalks		Total	<b>4,431,500</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>80,529.00</b>	<b>ISSUED AND OUTSTANDING</b>		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>76,430.00</b>	School	<b>350,000.00</b>	Beginning Balance	
Other Recreational Services	<b>210,169.00</b>	Self-Liquidating	<b>3,249,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other	<b>3,599,000.00</b>	Sale for Cash	
Libraries		Total	<b>3,599,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>1,800.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>1,219,234.338</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>355,819.00</b>	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	<b>389,300.00</b>	<b>Code</b>	<b>Class</b>	Cash	<b>7,389,963.57</b>
Other Statutory Expenditures		<b># of Parcels</b>	<b>% VAL'N</b>	Taxes Receivable	<b>424,063.14</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land	<b>373</b>	Tax Title Liens	<b>226.11</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential	<b>4229</b>	Foreclosed Property	
<b>DEBT SERVICE</b>		3 Farm	<b>234</b>	Emergencies & Other Deferred Charges	
Principal Payments	<b>215,000.00</b>	4a Commercial	<b>109</b>	State and Federal Aid Receivable	<b>7,376.58</b>
Interest Payments	<b>204,816.50</b>	4b Industrial	<b>133</b>	Other Receivables	<b>22,710.55</b>
<b>DEFERRED CHARGES</b>		4c Apartments		Total	<b>7,844,339.95</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>21,602,526.33</b>	Total	<b>5078</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>1,200,000.00</b>	Land Area	<b>20.35</b>	Cash Liabilities	<b>2,828,410.09</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Sq. Miles		Reserves for Receivables	<b>446,999.80</b>
	<b>30,050,167.71</b>	Net Valuation Taxable-Municipal	<b>1,200,608,114</b>	Surplus	<b>4,568,930.06</b>
		Net Valuation Taxable-County	<b>1,195,011,623</b>	Total	<b>7,844,339.95</b>
		State Equalized Valuation	<b>1,289,543,106</b>		
		State Equalization Ratio	<b>93.07</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1903

Population 1990 **851**  
 Population 1994 **873**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.34**  
 State Equalized Tax Rate **1.37**

**BRANCHVILLE BOROUGH - SUSSEX CO.**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt **1,049.77**  
 Net Debt **378.26**  
 Debt Service  
 Total Tax Levy **1,556.15**  
 Municipal Expenditures **1,314.49**

PER CENT:  
 Gross Debt **1.01**  
 Net Debt **.36**  
 Tax Levy Collected **96.76**  
 Tax Levy Cancelled, Abated or Adjusted **.05**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>1,305,078.30</b>	Local District School Taxes	<b>.80</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.33</b>
Financial Administration	<b>50,569.50</b>	Delinquent Tax & Lien Collections	<b>37,547.30</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>10,350.00</b>	Business Personality Replacement Taxes	<b>32,684.48</b>	County Taxes	<b>.43</b> *
Collection of Taxes	<b>21,041.00</b>	Taxes from Public Utilities	<b>28,559.00</b>	County Library Taxes	<b>.04</b>
Planning, Housing & Development	<b>7,092.00</b>	Other Miscellaneous Tax Revenues	<b>750,060.71</b>	Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	<b>26,064.39</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.40</b>
General Administration (other)	<b>125,791.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>37,348.00</b>	Other Miscellaneous Revenues	<b>133,911.34</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>2,313,905.52</b>	Total Taxes Levied - ABSTRACT	<b>1,358,521.39</b>
Fire Protection	<b>97,409.50</b>	Prior Years Surplus Appropriated	<b>643,478.00</b>	Total Taxes Billed	<b>1,348,786.38</b>
Police Protection	<b>21,236.15</b>	<b>REVENUES</b>	<b>2,957,383.52</b>	<b>TAXES COLLECTED</b>	<b>1,305,078.30</b>
Civil Defense & Disaster Control	<b>946.00</b>	Reserve For Uncollected Taxes	<b>53,401.00</b>	Taxes Cancelled, Abated or Adjusted	<b>675.00</b>
Environmental Inspection & Control	<b>18,500.00</b>	<b>CAPITAL OUTLAY</b>	<b>544,700.26</b>	Transfer to Tax Title Liens or Foreclosed	<b>633.15</b>
Other Public Safety		<b>TOTAL</b>		Ending Balance	<b>42,399.93</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>162,200.00</b>	Public Enterprises		Beginning Balance	<b>37,547.30</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>37,547.30</b>
Garbage and Trash Disposal	<b>89,004.36</b>	Public Works	<b>322,881.65</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>28,000.00</b>	Buildings and Grounds	<b>221,818.61</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>3,530.00</b>	All Other		Beginning Balance	<b>931.81</b>
Welfare-Public Assistance	<b>1,050.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>633.15</b>
Hospital, Clinics, First Aid	<b>3,000.00</b>	<b>ISSUED AND UNISSUED</b>		Redeemed	
Animal, Insect, & Rodent Control	<b>1,446.00</b>	School	<b>586,224</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>330,224</b>	Ending Balance	<b>1,564.96</b>
Beaches and Boardwalks		Total	<b>916,448</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>9,000.00</b>	<b>ISSUED AND OUTSTANDING</b>		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>550.00</b>	School	<b>586,224.32</b>	Beginning Balance	
Other Recreational Services	<b>20,950.49</b>	Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other		Sale for Cash	
Libraries		Total	<b>586,224.32</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>120,000.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>90,834,231</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>14,031.00</b>	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Cash	<b>1,048,499.21</b>
Other Statutory Expenditures	<b>1,000.00</b>	1 Vacant Land 47 1.63	<b>1,620,100.00</b>	Taxes Receivable	<b>42,399.93</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 273 36.52	<b>36,391,500.00</b>	Tax Title Liens	<b>1,564.96</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>100,000.00</b>	3 Farm		Foreclosed Property	
<b>DEBT SERVICE</b>		4a Commercial 53 61.03	<b>60,820,300.00</b>	Emergencies & Other Deferred Charges	<b>14,548.00</b>
Principal Payments		4b Industrial		State and Federal Aid Receivable	
Interest Payments		4c Apartments 4 .82	<b>821,200.00</b>	Other Receivables	<b>1,529.00</b>
<b>DEFERRED CHARGES</b>	<b>250,112.48</b>	Total 377	<b>99,653,100.00</b>	Total	<b>1,108,541.10</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>1,358,408.32</b>	Land Area .56 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>53,401.00</b>	Net Valuation Taxable-Municipal	<b>99,901,727</b>	Cash Liabilities	<b>72,116.58</b>
<b>EXPENDITURES</b>	<b>2,505,956.80</b>	Net Valuation Taxable-County	<b>92,621,464</b>	Reserves for Receivables	<b>45,493.89</b>
		State Equalized Valuation	<b>97,471,164</b>	Surplus	<b>990,930.63</b>
		State Equalization Ratio	<b>102.50</b>	Total	<b>1,108,541.10</b>

1506

Population 1990 66,473  
 Population 1994 70,159  
 S & P Rating A  
 Moody Rating AAA

General Tax Rate Per \$100.

2.24

State Equalized Tax Rate

2.15

## BRICK TOWNSHIP - OCEAN COUNTY

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 584.34  
 Net Debt 437.26  
 Debt Service 64.88  
 Total Tax Levy 1,310.00  
 Municipal Expenditures 524.58

PER CENT:

Gross Debt .97  
 Net Debt .73  
 Tax Levy Collected 96.45  
 Tax Levy Cancelled, Abated or Adjusted .30

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	184,255.00	Property Taxes Collected	89,696,477.19	Local District School Taxes	1.16
Municipal Clerk	250,160.00	Payments In Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	680,884.00	Delinquent Tax & Lien Collections	3,843,721.55	School Taxes in Municipal Budget	
Assessment of Taxes	353,775.00	Business Personality Replacement Taxes	199,357.00	County Taxes	.47
Collection of Taxes	321,854.00	Taxes from Public Utilities	3,526,275.23	County Library Taxes	.04
Planning, Housing & Development	106,507.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.50
Human Resources	426,652.50	State Aid Revenues	3,408,375.59	Veteran & Senior Citizen Taxes	
Elections	10,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.17
General Administration (other)	1,955,053.50			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	294,971.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	3,835,750.02	Total Taxes Levied - ABSTRACT	91,908,581.77
Fire Protection		Total	104,509,956.58	Total Taxes Billed	93,002,577.02
Police Protection	7,190,797.29	Prior Years Surplus Appropriated	3,552,208.00	TAXES COLLECTED	89,696,477.19
Civil Defense & Disaster Control	1,000.00	REVENUES	108,062,164.58	Taxes Cancelled, Abated or Adjusted	277,965.73
Environmental Inspection & Control	446,897.00	Reserve For Uncollected Taxes	5,261,500.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	3,218,960.59	Ending Balance	3,028,134.10
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,571,603.76	Public Enterprises		Beginning Balance	4,005,523.51
Sewers and Sewage Processing		Recreation-Culture	356,331.55	Collected	3,626,797.14
Garbage and Trash Disposal	6,322,878.23	Public Works	1,290,411.50	Cancelled, Abated or Adjusted	145,803.72
Public Buildings and Grounds	839,131.00	Buildings and Grounds	1,572,217.54	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	105,000.00	Library and Education		Ending Balance	232,932.65
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Beginning Balance	1,034,205.15
Welfare-Public Assistance	116,585.00			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed	216,934.41
Animal, Insect, & Rodent Control	82,000.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	817,270.74
Beaches and Boardwalks	57,939.00			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,715.00			Beginning Balance	756,150.00
Land Reclamation & Conservation	1,275.00			Transfers From Taxes or Liens	
Other Recreational Services	380,889.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries				Ending Balance	756,150.00
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	2,183,314.00			Cash	11,924,052.56
Employee Fringe Benefits	2,541,059.77			Taxes Receivable	3,261,066.75
Other Statutory Expenditures				Tax Title Liens	817,270.74
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	756,150.00
CAPITAL IMPROVEMENTS	26,426,196.05			Emergencies & Other Deferred Charges	324,000.00
DEBT SERVICE				State and Federal Aid Receivable	39,721.21
Principal Payments	3,062,636.24			Other Receivables	168,420.15
Interest Payments	1,489,488.53			Total	17,290,681.41
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	564,310.61			Cash Liabilities	3,725,384.65
RESERVE FOR UNCOLLECTED TAXES	71,302,921.77			Reserves for Receivables	5,002,907.64
EXPENDITURES	108,107,053.20			Surplus	8,562,389.12
				Total	17,290,681.41

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0601

Population 1990 18,942  
 Population 1994 18,445  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. 3.07  
 State Equalized Tax Rate 2.83

**BRIDGETON CITY - CUMBERLAND COUNTY**  
 Form of Government:  
**Mayor-Council Plan A (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt 1,025.96  
 Net Debt 415.52  
 Debt Service 26.98  
 Total Tax Levy 597.71  
 Municipal Expenditures 751.58

PER CENT:  
 Gross Debt 5.19  
 Net Debt 2.10  
 Tax Levy Collected 85.19  
 Tax Levy Cancelled, Abated or Adjusted .35

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> .93	
Governing Body & Public Boards	75,231.00	Property Taxes Collected	9,458,229.56	Local District School Taxes	3,625,030.00
Municipal Clerk	64,233.00	Payments in Lieu of Taxes	152,632.73	Regional & Consolidated School Tax	
Financial Administration	220,176.00	Delinquent Tax & Lien Collections	1,286,987.59	School Taxes in Municipal Budget	
Assessment of Taxes	86,725.00	Business Personality Replacement Taxes	579,480.76	County Taxes	1.03 *
Collection of Taxes	136,578.00	Taxes from Public Utilities	881,037.00	County Library Taxes	
Planning, Housing & Development	164,579.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.86
Human Resources	1,195,642.46	State Aid Revenues	5,436,280.22	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.82
General Administration (other)	2,214,104.41			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	203,728.15	Other Miscellaneous Revenues	2,697,455.97	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	20,492,103.83	Total Taxes Levied - ABSTRACT	11,024,803.93
Fire Protection	629,339.20	Prior Years Surplus Appropriated	185,000.00	Total Taxes Billed	11,102,046.52
Police Protection	2,852,892.23	<b>REVENUES</b> TOTAL	20,677,103.83	<b>TAXES COLLECTED</b>	9,458,229.56
Civil Defense & Disaster Control	5,500.00	Reserve For Uncollected Taxes	1,628,404.87	Taxes Cancelled, Abated or Adjusted	38,605.65
Environmental Inspection & Control	196,116.00			Transfer to Tax Title Liens or Foreclosed	145,163.53
Other Public Safety		<b>CAPITAL OUTLAY</b> TOTAL	436,171.49	Ending Balance	1,460,047.73
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,505,827.51	Public Enterprises	988.71	Beginning Balance	1,204,442.12
Sewers and Sewage Processing		Recreation-Culture	43,639.85	Collected	1,125,940.12
Garbage and Trash Disposal	112,797.00	Public Works	74,736.11	Cancelled, Abated or Adjusted	11,488.61
Public Buildings and Grounds	293,540.00	Buildings and Grounds	316,806.82	Transfers to Tax Title Liens or Foreclosed	61,935.56
Other Public Works		Library and Education		Ending Balance	5,077.83
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,200.00	All Other		Beginning Balance	966,226.68
Welfare-Public Assistance	529,478.00			Transfer From Taxes	169,204.30
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	161,047.47
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	10,597,999	Transfers to Foreclosed Property	238,795.82
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	660,000	Ending Balance	735,589.69
Beaches and Boardwalks		Other	7,665,777	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	18,923,776	Beginning Balance	3,138,974.74
Land Reclamation & Conservation				Transfers From Taxes or Liens	244,475.26
Other Recreational Services	362,379.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	10,597,999.00	Cancelled, Abated or Adjusted	
Libraries	193,026.00	Self-Liquidating	489,000.00	Ending Balance	3,383,450.00
Other Educational Services	17,170.00	Other	7,338,323.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	18,425,322.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	610,499.60	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	364,889,855	Cash	2,810,374.42
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	1,463,125.61
Other Statutory Expenditures		Code Class # of Parcels % VALN	ASSESSED VALUATION	Tax Title Liens	735,589.69
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 750 1.35	4,733,400.00	Foreclosed Property	3,383,450.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 4485 66.38	233,022,800.00	Emergencies & Other Deferred Charges	121,866.71
<b>DEBT SERVICE</b>		3 Farm 10 .06	206,300.00	State and Federal Aid Receivable	96,840.68
Principal Payments	261,730.00	4a Commercial 517 17.85	62,664,585.00	Other Receivables	1,149,372.42
Interest Payments	235,902.03	4b Industrial 54 9.80	34,415,589.00	Total	9,762,619.53
		4c Apartments 56 4.53	15,977,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 5872	351,020,174.00	Cash Liabilities	1,812,421.29
<b>DEFERRED CHARGES</b>	65,080.05	Land Area 6.50 Sq. Miles		Reserves for Receivables	6,733,537.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,644,375.01	Net Valuation Taxable-Municipal	358,910,524	Surplus	1,216,660.52
RESERVE FOR UNCOLLECTED TAXES	1,628,404.87	Net Valuation Taxable-County	394,323,225	Total	9,762,619.53
<b>EXPENDITURES</b>	21,507,253.52	State Equalized Valuation	388,152,699		
		State Equalization Ratio	92.31		



1806

Population 1990 32,509  
 Population 1994 37,410  
 S & P Rating AA  
 Moody Rating AA1

General Tax Rate Per \$100 2.66  
 State Equalized Tax Rate 1.71

**BRIDGEWATER TOWNSHIP - SOMERSET CO.**  
 Form of Government:  
**Mayor-Council Plan E (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt 1,331.41  
 Net Debt 764.79  
 Debt Service 53.72  
 Total Tax Levy 1,775.16  
 Municipal Expenditures 500.81

PER CENT:  
 Gross Debt 1.36  
 Net Debt .79  
 Tax Levy Collected 96.82  
 Tax Levy Cancelled, Abated or Adjusted 1.01

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	83,980.00	Property Taxes Collected	66,405,032.53	Local District School Taxes	1.77
Municipal Clerk	154,301.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	307,075.00	Delinquent Tax & Lien Collections	2,212,526.17	School Taxes in Municipal Budget	
Assessment of Taxes	80,656.91	Business Personality Replacement Taxes	2,083,809.88	County Taxes	.43 *
Collection of Taxes	165,063.00	Taxes from Public Utilities	6,312,829.00	County Library Taxes	.04
Planning, Housing & Development	151,134.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.07
Human Resources	367,588.00	State Aid Revenues	1,785,684.67	Veteran & Senior Citizen Taxes	
Elections	11,400.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.71
General Administration (other)	1,561,675.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	383,054.78	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	6,280,847.26	Total Taxes Levied - ABSTRACT	1,710,886.23
Fire Protection	768,216.00			Total Taxes Billed	66,408,549.70
Police Protection	3,871,241.00	Prior Years Surplus Appropriated	3,402,359.11	TAXES COLLECTED	66,522,057.20
Civil Defense & Disaster Control	3,450.00	REVENUES TOTAL	82,483,087.62	Taxes Cancelled, Abated or Adjusted	64,405,032.53
Environmental Inspection & Control	438,051.00	Reserve For Uncollected Taxes	2,278,478.63	Transfer to Tax Title Liens or Foreclosed	674,355.46
Other Public Safety				Ending Balance	89,925.58
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	6,647,201.05		1,352,743.63
Streets and Drainage	2,358,449.89	Public Enterprises	95,752.91	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Sewers and Sewage Processing	91,300.00	Recreation-Culture	1,419,466.43	Beginning Balance	1,902,317.07
Garbage and Trash Disposal	143,000.00	Public Works	2,598,095.81	Collected	1,487,770.40
Public Buildings and Grounds	155,383.00	Buildings and Grounds	533,885.90	Cancelled, Abated or Adjusted	20,519.59
Other Public Works		Library and Education		Transfers to Tax Title Liens or Foreclosed	
<b>HEALTH and WELFARE</b>		Conservation		Ending Balance	394,027.08
Health Services Except Environmental	148,310.00	All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Welfare-Public Assistance	81,981.00			Beginning Balance	1,143,747.75
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	89,925.58
Animal, Insect, & Rodent Control	69,000.00	ISSUED AND UNISSUED		Redeemed	724,755.77
Other Welfare Services		School	19,524,096	Cancelled, Abated or Adjusted	193,006.20
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	3,360,500	Transfers to Foreclosed Property	
Beaches and Boardwalks		Other	26,923,312	Ending Balance	315,911.36
Parks, Playgrounds, Shade Trees	641,310.00	Total	49,807,908	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Land Reclamation & Conservation	67,386.33	ISSUED AND OUTSTANDING		Beginning Balance	
Other Recreational Services		School	19,524,096.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	3,005,000.00	Sale for Cash	
Libraries	150,570.00	Other	17,688,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	40,217,096.00	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	3,658,049.895	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	955,105.00	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	990,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	9,066,957.34
Other Statutory Expenditures		1 Vacant Land 1283 3.23	77,457,181.00	Taxes Receivable	1,746,770.71
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 12201 68.43	1,639,491,491.00	Tax Title Liens	315,911.36
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 86 .25	6,137,854.00	Foreclosed Property	176,051.00
<b>DEBT SERVICE</b>		4a Commercial 295 19.14	458,663,941.00	Emergencies & Other Deferred Charges	
Principal Payments	1,035,000.00	4b Industrial 54 8.31	199,048,823.00	State and Federal Aid Receivable	3,855.54
Interest Payments	974,642.00	4c Apartments 57 .64	15,238,800.00	Other Receivables	48,396.76
<b>DEFERRED CHARGES</b>		Total 13976	2,396,038,090.00	Total	11,357,942.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	248,370.46	Land Area 32.30 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	61,897,315.58	Net Valuation Taxable-Municipal	2,404,184,599	Cash Liabilities	3,726,507.26
EXPENDITURES TOTAL	80,632,487.58	Net Valuation Taxable-County	3,838,797,221	Reserves for Receivables	2,287,129.83
		State Equalized Valuation	3,739,130,766	Surplus	5,344,305.62
		State Equalization Ratio	64.22	Total	11,357,942.71



1308

Population 1990 **4,406**  
 Population 1994 **4,528**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.68**  
 State Equalized Tax Rate **1.82**

## BRIELLE BOROUGH - MONMOUTH COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **559.37**  
 Net Debt **457.13**  
 Debt Service **62.37**  
 Total Tax Levy **2,064.20**  
 Municipal Expenditures **989.27**

PER CENT:

Gross Debt **.50**  
 Net Debt **.41**  
 Tax Levy Collected **95.72**  
 Tax Levy Cancelled, Abated or Adjusted **1.15**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>8,949,220.27</b>	Local District School Taxes	<b>.85</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>19,300.00</b>	Delinquent Tax & Lien Collections	<b>360,429.33</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>15,675.00</b>	Business Personality Replacement Taxes	<b>35,336.54</b>	County Taxes	<b>.44</b>
Collection of Taxes	<b>38,000.00</b>	Taxes from Public Utilities	<b>250,231.00</b>	County Library Taxes	<b>.02</b>
Planning, Housing & Development	<b>36,660.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.51</b>
Human Resources	<b>74,330.00</b>	State Aid Revenues	<b>190,544.11</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.82</b>
General Administration (other)	<b>404,850.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>120,000.00</b>	Other Miscellaneous Revenues	<b>552,732.72</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>10,338,493.97</b>	Total Taxes Levied - ABSTRACT	
Fire Protection	<b>66,940.10</b>	Prior Years Surplus Appropriated	<b>735,000.00</b>	Total Taxes Billed	
Police Protection	<b>1,201,338.55</b>	<b>REVENUES</b>	<b>11,073,493.97</b>	<b>TAXES COLLECTED</b>	
Civil Defense & Disaster Control	<b>1,000.00</b>	Reserve For Uncollected Taxes	<b>668,962.75</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>58,430.00</b>	<b>CAPITAL OUTLAY</b>	<b>79,881.71</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>TOTAL</b>	<b>6,344.00</b>	Ending Balance	
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>305,711.14</b>	Recreation-Culture		Beginning Balance	
Sewers and Sewage Processing	<b>125,200.00</b>	Public Works	<b>71,205.00</b>	Collected	
Garbage and Trash Disposal	<b>263,000.00</b>	Buildings and Grounds	<b>2,332.71</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>60,000.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>37,454.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	
Welfare-Public Assistance	<b>6,192.00</b>	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	
Hospital, Clinics, First Aid		School		Redeemed	
Animal, Insect, & Rodent Control	<b>5,500.00</b>	Self-Liquidating	<b>1,850,328</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>682,500</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>2,532,828</b>	Ending Balance	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>10,725.00</b>	School		Beginning Balance	
Land Reclamation & Conservation	<b>7,463.83</b>	Self-Liquidating	<b>1,697,300.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>22,600.00</b>	Other	<b>495,433.96</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>2,192,733.96</b>	Cancelled, Abated or Adjusted	
Libraries	<b>100,000.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	<b>505,698,934</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>237,946.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Cash	
Employee Fringe Benefits	<b>227,900.00</b>	1 Vacant Land 144 3.32	<b>18,388,500.00</b>	Taxes Receivable	
Other Statutory Expenditures		2 Residential 1761 83.88	<b>466,799,800.00</b>	Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 84 11.14	<b>61,732,700.00</b>	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 2 1.66	<b>9,200,000.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4b Industrial		State and Federal Aid Receivable	
Principal Payments	<b>264,191.00</b>	4c Apartments		Other Receivables	
Interest Payments	<b>18,200.00</b>	Total 1991	<b>554,121,000.00</b>	Total	
<b>DEFERRED CHARGES</b>		Land Area 1.65 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>81,830.00</b>	Net Valuation Taxable-Municipal	<b>554,949,131</b>	Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	<b>6,689,059.08</b>	Net Valuation Taxable-County	<b>498,746,212</b>	Reserves for Receivables	
<b>EXPENDITURES</b>		State Equalized Valuation	<b>512,009,865</b>	Surplus	
<b>TOTAL</b>	<b>11,168,458.45</b>	State Equalization Ratio	<b>108.40</b>	Total	

0103

Population 1990 11,354  
 Population 1994 11,529  
 S & P Rating A-  
 Moody Rating AAA

General Tax Rate Per \$100. 2.36  
 State Equalized Tax Rate 2.18

## BRIGANTINE CITY - ATLANTIC COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 3,453.98  
 Net Debt 1,421.36  
 Debt Service 190.45  
 Total Tax Levy 2,031.05  
 Municipal Expenditures 1,243.69

PER CENT:

Gross Debt 3.60  
 Net Debt 1.48  
 Tax Levy Collected 95.23  
 Tax Levy Cancelled, Abated or Adjusted .87

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	72,500.00	Property Taxes Collected	22,301,869.48	Local District School Taxes	76 8,168,797.00
Municipal Clerk	86,900.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	206,331.00	Delinquent Tax & Lien Collections	1,071,929.31	School Taxes in Municipal Budget	.09 925,622.21
Assessment of Taxes	107,100.00	Business Personalty Replacement Taxes	28,361.64	County Taxes	.52 * 5,553,093.56
Collection of Taxes	76,000.00	Taxes from Public Utilities	635,976.00	County Library Taxes	.04 381,566.93
Planning, Housing & Development	29,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.78 8,359,442.16
Human Resources	200,700.60	State Aid Revenues	557,447.66	Veteran & Senior Citizen Taxes	102,550.00
Elections	5,000.00	Federal Aid Revenues	1,331.00	Total Taxes for Rate Computation	2.19 23,491,071.86
General Administration (other)	885,040.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	124,500.00	Other Miscellaneous Revenues	1,696,353.07	Added and Omitted Taxes	27,469.27
<b>PUBLIC SAFETY</b>		Total	26,293,268.16	Total Taxes Levied - ABSTRACT	23,415,991.13
Fire Protection	1,766,550.00	Prior Years Surplus Appropriated	1,926,828.23	Total Taxes Billed	23,418,023.63
Police Protection	2,186,954.03	<b>REVENUES</b>	<b>TOTAL</b>	<b>TAXES COLLECTED</b>	<b>22,301,869.48</b>
Civil Defense & Disaster Control	66,000.00	Reserve For Uncollected Taxes	1,507,029.18	Taxes Cancelled, Abated or Adjusted	204,755.07
Environmental Inspection & Control	114,500.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	3,056.31
Other Public Safety			5,755,229.20	Ending Balance	908,342.77
<b>PUBLIC WORKS</b>		Public Enterprises	771,537.73	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	586,674.71	Recreation-Culture		Beginning Balance	1,097,102.33
Sewers and Sewage Processing	169,000.00	Public Works		Collected	951,348.69
Garbage and Trash Disposal	1,150,000.00	Buildings and Grounds	4,524,263.61	Cancelled, Abated or Adjusted	540.46
Public Buildings and Grounds	423,000.00	Library and Education	459,427.86	Transfers to Tax Title Liens or Foreclosed	83,684.27
Other Public Works		Conservation		Ending Balance	61,528.91
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	34,449.79
Welfare-Public Assistance	57,000.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	98,278.28
Hospital, Clinics, First Aid		School	19,059,947	Redeemed	120,580.62
Animal, Insect, & Rodent Control	9,500.00	Self-Liquidating	5,887,503	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	14,873,498	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	39,820,949	Ending Balance	12,147.45
Beaches and Boardwalks	454,500.00	<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	91,500.00	School	12,034,037.16	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	28,000.00	Self-Liquidating	5,025,969.89	Beginning Balance	308,862.00
Other Recreational Services		Other	14,616,883.06	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Total	31,676,890.11	Sale for Cash	
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		Ending Balance	308,862.00
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	932,049.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>ASSETS</b>	
Employee Fringe Benefits	641,175.00	1 Vacant Land 526 2.60	25,856,700.00	Cash	3,231,316.17
Other Statutory Expenditures		2 Residential 7830 92.18	915,999,000.00	Taxes Receivable	969,871.68
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Tax Title Liens	12,147.45
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4a Commercial 115 4.78	47,546,600.00	Foreclosed Property	308,862.00
<b>DEBT SERVICE</b>		4b Industrial		Emergencies & Other Deferred Charges	39,126.36
Principal Payments	1,205,741.46	4c Apartments 15 .43	4,271,900.00	State and Federal Aid Receivable	9,923.11
Interest Payments	990,011.13	Total 8486	993,674,200.00	Other Receivables	75,833.93
<b>TYPE I SCHL DEBT *MEMO</b>		Land Area 6.39 Sq. Miles		Total	4,647,080.70
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	998,689,342	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,029,079.70	Net Valuation Taxable-County	1,106,036,336	Cash Liabilities	1,098,687.77
RESERVE FOR UNCOLLECTED TAXES	1,507,029.18	State Equalized Valuation	1,073,826,802	Reserves for Receivables	1,366,715.06
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalization Ratio	92.97	Surplus	2,181,677.87
	29,367,606.27			Total	4,647,080.70

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0407

Population 1990 **1,805**  
 Population 1994 **1,781**  
 S & P Rating  
 Moody Rating **BAA**

General Tax Rate Per \$100. **2.99**  
 State Equalized Tax Rate **2.97**

**BROOKLAWN BOROUGH - CAMDEN CO.**

Form of Government:  
**Borough Council**

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **952.43**  
 Net Debt **326.53**  
 Debt Service **46.45**  
 Total Tax Levy **1,304.07**  
 Municipal Expenditures **961.76**

## PER CENT:

Gross Debt **2.23**  
 Net Debt **.77**  
 Tax Levy Collected **96.36**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.40</b>	
Governing Body & Public Boards	12,296.25	Property Taxes Collected	2,240,020.66	Local District School Taxes	1,094,552.00
Municipal Clerk	29,963.05	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	73,551.63	Delinquent Tax & Lien Collections	211,745.25	School Taxes in Municipal Budget	
Assessment of Taxes	7,266.15	Business Personalty Replacement Taxes	28,528.64	County Taxes	* 676,193.21
Collection of Taxes	20,058.08	Taxes from Public Utilities	133,273.00	County Library Taxes	.03 26,468.79
Planning, Housing & Development	5,263.30	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.67 521,894.91
Human Resources	17,722.00	State Aid Revenues	143,439.94	Veteran & Senior Citizen Taxes	47,300.00
Elections	2,952.60	Federal Aid Revenues		Total Taxes for Rate Computation	2.96 2,366,408.91
General Administration (other)	306,492.02			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	69,775.71	Other Miscellaneous Revenues	443,715.06	Added and Omitted Taxes	3,445.94
<b>PUBLIC SAFETY</b>		Total	3,200,722.55	Total Taxes Levied - ABSTRACT	2,322,554.85
Fire Protection	43,300.65	Prior Years Surplus Appropriated	374,643.38	Total Taxes Billed	2,324,544.20
Police Protection	304,124.50	<b>REVENUES</b>	<b>3,575,365.93</b>	<b>TAXES COLLECTED</b>	<b>2,240,020.66</b>
Civil Defense & Disaster Control	900.00	Reserve For Uncollected Taxes	129,649.14	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	27,133.93	<b>CAPITAL OUTLAY</b>	<b>185,012.24</b>	Transfer to Tax Title Liens or Foreclosed	9,197.15
Other Public Safety		<b>TOTAL</b>		Ending Balance	75,326.39
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	115,923.14	Public Enterprises		Beginning Balance	64,225.09
Sewers and Sewage Processing	90,667.00	Recreation-Culture		Collected	51,685.67
Garbage and Trash Disposal	122,800.00	Public Works	138,522.69	Cancelled, Abated or Adjusted	484.27
Public Buildings and Grounds	13,831.65	Buildings and Grounds	46,489.55	Transfers to Tax Title Liens or Foreclosed	7,120.27
Other Public Works	9,150.00	Library and Education		Ending Balance	4,934.88
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	7,496.99	All Other		Beginning Balance	207,360.61
Welfare-Public Assistance	853.90	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	13,154.57
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	160,059.53
Animal, Insect, & Rodent Control	1,000.00	School		Cancelled, Abated or Adjusted	1,966.31
Other Welfare Services		Self-Liquidating	1,114,731	Transfers to Foreclosed Property	40,060.61
<b>RECREATION and CONSERVATION</b>		Other	581,542	Ending Balance	18,428.68
Beaches and Boardwalks		Total	1,696,273	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	12,000.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	234,093.71
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	45,581.29
Other Recreational Services	7,000.00	Self-Liquidating	1,086,532.94	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	580,140.00	Cancelled, Abated or Adjusted	
Libraries		Total	1,666,672.94	Ending Balance	279,675.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>75,924.025</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	62,994.18	<b>REAL PROPERTY VALUATIONS</b>		Cash	743,182.23
Employee Fringe Benefits	127,278.90	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	80,261.27
Other Statutory Expenditures	1,215.90	1 Vacant Land 42 1.07	819,200.00	Tax Title Liens	18,428.68
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 677 66.34	50,877,850.00	Foreclosed Property	279,675.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	8,730.41
<b>DEBT SERVICE</b>		4a Commercial 60 29.50	22,627,100.00	State and Federal Aid Receivable	11,248.02
Principal Payments	60,910.00	4b Industrial 4 1.26	963,200.00	Other Receivables	83,349.21
Interest Payments	21,819.02	4c Apartments 4 1.83	1,406,200.00	Total	1,224,874.82
		Total 787	76,693,550.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area .49 Sq. Miles		Cash Liabilities	363,170.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,500.00	Net Valuation Taxable-Municipal	77,650,086	Reserves for Receivables	461,714.16
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		Net Valuation Taxable-County	79,165,988	Surplus	399,989.95
<b>RESERVE FOR UNCOLLECTED TAXES</b>		State Equalized Valuation	78,252,998	Total	1,224,874.82
<b>EXPENDITURES</b>		State Equalization Ratio	99.22		
<b>TOTAL</b>	<b>3,510,103.69</b>				

0104

Population 1990 4,441  
 Population 1994 4,583  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 3.65  
 State Equalized Tax Rate 2.31

## BUENA BOROUGH - ATLANTIC COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 310.87  
 Net Debt 310.87  
 Debt Service 65.76  
 Total Tax Levy 815.74  
 Municipal Expenditures 588.73

PER CENT:

Gross Debt 1.01  
 Net Debt 1.01  
 Tax Levy Collected 91.24  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	29,000.00	Property Taxes Collected	3,411,810.65	Local District School Taxes	
Municipal Clerk	39,426.00	Payments in Lieu of Taxes	9,046.00	Regional & Consolidated School Tax	1.01 1,558,665.66
Financial Administration	51,100.00	Delinquent Tax & Lien Collections	310,124.85	School Taxes in Municipal Budget	
Assessment of Taxes	18,000.00	Business Personality Replacement Taxes	45,562.20	County Taxes	.50 * 771,386.99
Collection of Taxes	18,043.00	Taxes from Public Utilities	253,784.00	County Library Taxes	.03 52,516.20
Planning, Housing & Development	17,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.77 1,183,283.66
Human Resources	54,475.78	State Aid Revenues	699,639.04	Veteran & Senior Citizen Taxes	
Elections	6,700.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.31 3,622,402.51
General Administration (other)	577,242.00			Special District Taxes	164,575.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	55,319.00	Sale of Acquired Property		Added and Omitted Taxes	8,116.70
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	275,629.55	Total Taxes Levied - ABSTRACT	3,738,544.21
Fire Protection	13,378.00			Total Taxes Billed	3,739,263.93
Police Protection	431,527.71	Prior Years Surplus Appropriated	80,000.00	<b>TAXES COLLECTED</b>	3,411,810.65
Civil Defense & Disaster Control	2,300.00	<b>REVENUES</b>	5,085,596.29	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	26,500.00	Reserve For Uncollected Taxes	304,787.32	Transfer to Tax Title Liens or Foreclosed	117,733.23
Other Public Safety		<b>CAPITAL OUTLAY</b>	33,466.16	Ending Balance	209,720.05
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	217,120.63	Public Enterprises		Beginning Balance	225,424.51
Sewers and Sewage Processing		Recreation-Culture		Collected	196,863.58
Garbage and Trash Disposal	201,204.00	Public Works	33,466.16	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	27,234.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	21,445.93
Other Public Works	11,100.00	Library and Education		Ending Balance	7,115.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	5,250.00	All Other		Beginning Balance	214,629.22
Welfare-Public Assistance	5,200.00			Transfer From Taxes	139,179.16
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	113,261.27
Animal, Insect, & Rodent Control	4,775.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>GROSS DEBT</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>NET DEBT</b>		Ending Balance	240,547.11
Beaches and Boardwalks		School		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		Beginning Balance	104,700.00
Land Reclamation & Conservation	4,000.00	Other	1,424,710	Transfers From Taxes or Liens	
Other Recreational Services	9,800.00	Total	1,424,710	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		<b>ISSUED AND OUTSTANDING</b>		Cancelled, Abated or Adjusted	
Libraries		School		Ending Balance	104,700.00
Other Educational Services		Self-Liquidating		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Other	1,397,381.24	<b>ASSETS</b>	
Pensions & F. I. C. A.	114,086.00	Total	1,397,381.24	Cash	468,879.43
Employee Fringe Benefits	142,700.00	<b>EQUALIZED VALUATION BASIS</b>		Taxes Receivable	216,835.05
Other Statutory Expenditures	2,500.00	<b>FOR NET DEBT COMPUTATION</b>	140,776,761	Tax Title Liens	240,547.11
<b>MUNICIPAL FUNCTIONS</b>		<b>REAL PROPERTY VALUATIONS</b>		Foreclosed Property	104,700.00
<b>CAPITAL IMPROVEMENTS</b>		<b>Code Class # of Parcels % VAL'N</b>		Emergencies & Other Deferred Charges	17,000.00
<b>DEBT SERVICE</b>		1 Vacant Land 244 2.06	1,963,000.00	State and Federal Aid Receivable	73,215.51
Principal Payments	207,093.47	2 Residential 1114 64.24	61,294,100.00	Other Receivables	11,334.37
Interest Payments	94,279.88	3 Farm 264 8.66	8,266,900.00	Total	1,132,511.47
<b>DEFERRED CHARGES</b>		4a Commercial 112 14.26	13,608,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
	7,000.00	4b Industrial 6 7.47	7,131,200.00	Cash Liabilities	323,453.15
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		4c Apartments 5 3.30	3,151,000.00	Reserves for Receivables	573,416.53
	2,547,143.85	Total 1745	95,414,300.00	Surplus	235,641.79
<b>RESERVE FOR UNCOLLECTED TAXES</b>		Land Area 7.40 Sq. Miles		Total	1,132,511.47
	304,787.32	Net Valuation Taxable-Municipal	97,672,024		
<b>EXPENDITURES</b>		Net Valuation Taxable-County	152,227,081		
<b>TOTAL</b>	5,245,283.64	State Equalized Valuation	152,824,712		
		State Equalization Ratio	63.37		



0105

Population 1990 7,655  
 Population 1994 7,966  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.19  
 State Equalized Tax Rate 1.86

## BUENA VISTA TOWNSHIP - ATLANTIC CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 4.64  
 Net Debt 4.64  
 Debt Service 2.36  
 Total Tax Levy 677.41  
 Municipal Expenditures 383.65

## PER CENT:

Gross Debt .01  
 Net Debt .01  
 Tax Levy Collected 86.41  
 Tax Levy Cancelled, Abated or Adjusted .43

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	4,662,936.87	Local District School Taxes	
Municipal Clerk	43,905.00	Payments in Lieu of Taxes	6,367.68	Regional & Consolidated School Tax	1.09 2,953,286.85
Financial Administration	32,056.45	Delinquent Tax & Lien Collections	659,062.30	School Taxes in Municipal Budget	
Assessment of Taxes	66,610.86	Business Personalty Replacement Taxes	45,571.32	County Taxes	.52 * 1,393,977.72
Collection of Taxes	8,905.04	Taxes from Public Utilities	556,253.00	County Library Taxes	.04 95,211.75
Planning, Housing & Development	44,934.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.22 601,688.60
Human Resources	5,980.00	State Aid Revenues	680,572.89	Veteran & Senior Citizen Taxes	
Elections	332,756.22	Federal Aid Revenues		Total Taxes for Rate Computation	1.87 5,124,264.92
General Administration (other)				Special District Taxes	310,597.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	55,614.34	Sale of Acquired Property		Added and Omitted Taxes	41,487.15
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	294,213.51	Total Taxes Levied - ABSTRACT	5,396,249.07
Fire Protection		Total	6,904,977.57	Total Taxes Billed	5,396,249.07
Police Protection	65,809.40	Prior Years Surplus Appropriated	442,000.00	<b>TAXES COLLECTED</b>	4,662,936.87
Civil Defense & Disaster Control		<b>REVENUES</b>	7,346,977.57	Taxes Cancelled, Abated or Adjusted	23,008.02
Environmental Inspection & Control		Reserve For Uncollected Taxes	795,986.85	Transfer to Tax Title Liens or Foreclosed	100,037.79
Other Public Safety		<b>CAPITAL OUTLAY</b>	20,990.00	Ending Balance	610,266.39
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	967,886.09	Public Enterprises		Beginning Balance	599,486.02
Sewers and Sewage Processing	7,055.50	Recreation-Culture		Collected	563,170.46
Garbage and Trash Disposal	419,200.00	Public Works	20,990.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	72,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	36,315.56
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	1,419,516.47
Welfare-Public Assistance	8,600.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	69,570.08
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	95,891.84
Animal, Insect, & Rodent Control	15,000.00	<b>GROSS DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	203,244.16
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	1,189,950.55
Beaches and Boardwalks		Other	37,000	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	33,430.80	Total	37,000	<b>FORECLOSURE</b>	
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	1,230,527.24
Other Recreational Services		School		Transfers From Taxes or Liens	233,711.87
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	28,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	28,000.00	Ending Balance	1,464,239.11
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	50,050.89	<b>FOR NET DEBT COMPUTATION</b>	263,392,382	<b>ASSETS</b>	
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Cash	634,879.24
Other Statutory Expenditures	2,888.64	<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	646,581.95
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 5766 12.13	27,702,500.00	Tax Title Liens	1,189,950.55
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 2087 70.89	161,956,800.00	Foreclosed Property	1,464,239.11
<b>DEBT SERVICE</b>		3 Farm 419 7.27	16,620,000.00	Emergencies & Other Deferred Charges	4,505.20
Principal Payments	17,000.00	4a Commercial 86 7.86	17,955,000.00	State and Federal Aid Receivable	605,162.68
Interest Payments	1,825.00	4b Industrial 11 1.85	4,224,700.00	Other Receivables	2,441.00
<b>DEFERRED CHARGES</b>		4c Apartments		Total	4,547,759.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,676.07	Total 8369	229,459,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	4,753,073.32	Land Area 41.83 Sq. Miles		Cash Liabilities	304,844.47
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal	230,406,437	Reserves for Receivables	3,919,793.09
TOTAL	7,809,244.47	Net Valuation Taxable-County	275,987,352	Surplus	323,122.17
		State Equalized Valuation	270,249,257	Total	4,547,759.73
		State Equalization Ratio	85.15		

0305

Population 1990 9,835  
 Population 1994 9,672  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.07  
 State Equalized Tax Rate 2.21

## BURLINGTON CITY - BURLINGTON COUNTY

Form of Government:

Special Charter (P.L. 1851 c. 149)  
 Number of Members on Governing Body - 12

PER CAPITA:

Gross Debt 1,656.17  
 Net Debt 415.30  
 Debt Service 70.38  
 Total Tax Levy 932.06  
 Municipal Expenditures 986.92

PER CENT:

Gross Debt 4.14  
 Net Debt 1.04  
 Tax Levy Collected 92.74  
 Tax Levy Cancelled, Abated or Adjusted .60

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	169,290.00	Property Taxes Collected	8,364,405.11	Local District School Taxes	
Municipal Clerk	144,528.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	256,632.00	Delinquent Tax & Lien Collections	665,691.30	School Taxes in Municipal Budget	1.48
Assessment of Taxes	38,625.00	Business Personalty Replacement Taxes	131,446.68	County Taxes	.50
Collection of Taxes	131,062.00	Taxes from Public Utilities	5,346,973.00	County Library Taxes	.03
Planning, Housing & Development	59,562.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.19
Human Resources	10,664.00	State Aid Revenues	1,225,357.85	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.20
General Administration (other)	553,062.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	193,237.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	886,168.94	Total Taxes Levied - ABSTRACT	124,484.44
Fire Protection	294,111.00	Total	16,620,042.88	Taxes Collected	9,014,850.74
Police Protection	2,238,850.00	Prior Years Surplus Appropriated	1,093,383.00	Taxes Cancelled, Abated or Adjusted	9,019,492.23
Civil Defense & Disaster Control	2,235.00	REVENUES TOTAL	17,713,425.88	Transfer to Tax Title Liens or Foreclosed	8,364,405.11
Environmental Inspection & Control	158,110.00	Reserve For Uncollected Taxes	795,000.00	Ending Balance	53,995.68
Other Public Safety		<b>CAPITAL OUTLAY</b>	879,923.89	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>				Beginning Balance	682,326.79
Streets and Drainage	611,940.58	Public Enterprises	226,661.74	Collected	660,643.94
Sewers and Sewage Processing		Recreation-Culture		Cancelled, Abated or Adjusted	1,268.25
Garbage and Trash Disposal	552,420.00	Public Works	27,233.55	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	241,586.00	Buildings and Grounds	524,784.76	Ending Balance	20,414.60
Other Public Works	316,443.00	Library and Education	101,243.84	<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>		Conservation		Beginning Balance	176,908.91
Health Services Except Environmental	34,809.00	All Other		Transfer From Taxes	43,592.18
Welfare-Public Assistance	68,940.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	5,047.36
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Animal, Insect, & Rodent Control	2,330.00	School	1,000,000	Transfers to Foreclosed Property	
Other Welfare Services	1,100.00	Self-Liquidating	11,001,719	Ending Balance	215,453.73
<b>RECREATION and CONSERVATION</b>		Other	4,016,740	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks		Total	16,018,459	Beginning Balance	489,250.00
Parks, Playgrounds, Shade Trees	170,406.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Land Reclamation & Conservation		School	1,000,000.00	Sale for Cash	
Other Recreational Services	133,043.00	Self-Liquidating	8,484,696.48	Cancelled, Abated or Adjusted	
<b>EDUCATION (excluding schools)</b>		Other	3,399,340.39	Ending Balance	489,250.00
Libraries	33,950.00	Total	12,884,036.87	<b>CURRENT FINANCES ENDING BALANCE</b>	
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	387,032,150	<b>ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		Cash	3,102,647.70
Pensions & F. I. C. A.	518,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	577,913.86
Employee Fringe Benefits	1,064,095.00	1 Vacant Land 271 1.54	6,519,100.00	Tax Title Liens	215,453.73
Other Statutory Expenditures	20,000.00	2 Residential 3101 67.24	284,140,500.00	Foreclosed Property	489,250.00
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 7 .03	121,900.00	Emergencies & Other Deferred Charges	100,000.00
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 352 20.51	86,690,000.00	State and Federal Aid Receivable	351,051.74
<b>DEBT SERVICE</b>		4b Industrial 16 8.27	34,933,800.00	Other Receivables	247,088.15
Principal Payments	398,643.73	4c Apartments 15 2.41	10,178,700.00	Total	5,083,405.18
Interest Payments	282,082.50	Total 3762	422,584,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>TYPE I SCHL DEBT *MEMO</b>	174,250.00	Land Area 3.44 Sq. Miles		Cash Liabilities	1,700,823.94
DEFERRED CHARGES	50,237.50	Net Valuation Taxable-Municipal	430,726,156	Reserves for Receivables	1,527,715.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,107,282.48	Net Valuation Taxable-County	393,775,297	Surplus	1,854,866.00
RESERVE FOR UNCOLLECTED TAXES	795,000.00	State Equalized Valuation	404,042,475	Total	5,083,405.18
<b>EXPENDITURES</b>		State Equalization Ratio	106.74		
<b>TOTAL</b>	17,652,776.79				

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



0306

Population 1990 12,454  
 Population 1994 13,906  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.22  
 State Equalized Tax Rate 2.20

**BURLINGTON TWP. - BURLINGTON CO.**  
 Form of Government:  
**Mayor-Council Plan E (OMCL 50)**  
 Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt 1,978.61  
 Net Debt 963.02  
 Debt Service 84.15  
 Total Tax Levy 1,278.14  
 Municipal Expenditures 875.43

## PER CENT:

Gross Debt 3.58  
 Net Debt 1.74  
 Tax Levy Collected 94.91  
 Tax Levy Cancelled, Abated or Adjusted .33

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	165,015.00	Property Taxes Collected	16,880,133.62	Local District School Taxes	1.28 9,620,158.00
Municipal Clerk	153,498.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	136,542.25	Delinquent Tax & Lien Collections	1,028,017.95	School Taxes in Municipal Budget	
Assessment of Taxes	165,418.00	Business Personalty Replacement Taxes	335,207.84	County Taxes	.51 * 3,792,477.43
Collection of Taxes	185,859.00	Taxes from Public Utilities	4,563,338.00	County Library Taxes	.03 260,507.70
Planning, Housing & Development	83,239.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38 2,850,000.00
Human Resources	127,943.75	State Aid Revenues	665,064.13	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.20 16,611,943.13
General Administration (other)	1,134,951.00			Special District Taxes	662,593.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	152,111.00	Sale of Acquired Property		Added and Omitted Taxes	588,147.68
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	2,397,784.54	Total Taxes Levied - ABSTRACT	17,773,883.81
Fire Protection	21,654.00		25,869,546.08	Total Taxes Billed	17,785,657.65
Police Protection	2,642,655.91	Prior Years Surplus Appropriated	1,475,679.69	<b>TAXES COLLECTED</b>	16,880,133.62
Civil Defense & Disaster Control	2,781.00	<b>REVENUES</b>	27,345,225.77	Taxes Cancelled, Abated or Adjusted	57,995.78
Environmental Inspection & Control	318,696.00	Reserve For Uncollected Taxes	1,742,440.09	Transfer to Tax Title Liens or Foreclosed	32,009.05
Other Public Safety	9,202.00	<b>CAPITAL OUTLAY</b>	1,398,329.09	Ending Balance	815,519.20
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	933,922.18	Public Enterprises	132,866.58	Beginning Balance	1,147,698.05
Sewers and Sewage Processing	8,120.00	Recreation-Culture	10,990.00	Collected	1,005,623.87
Garbage and Trash Disposal	684,009.00	Public Works		Cancelled, Abated or Adjusted	31,550.52
Public Buildings and Grounds	381,820.00	Buildings and Grounds	1,254,472.51	Transfers to Tax Title Liens or Foreclosed	23,206.41
Other Public Works	118,768.00	Library and Education		Ending Balance	87,317.25
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	87,619.63
Welfare-Public Assistance				Transfer From Taxes	56,380.06
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	22,394.08
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services	40,963.00	School	7,354,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	12,372,917	Ending Balance	121,605.61
Beaches and Boardwalks		Other	7,787,660	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	28,152.00	Total	27,514,578	Beginning Balance	411,800.50
Land Reclamation & Conservation	300.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	154,452.00	School	7,104,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	1,548,000.00	Cancelled, Abated or Adjusted	
Libraries		Other	5,869,000.00	Ending Balance	411,800.50
Other Educational Services	2,500.00	Total	14,521,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	748,600.00	FOR NET DEBT COMPUTATION	768,180.599	Cash	7,416,665.22
Employee Fringe Benefits	853,200.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	902,836.45
Other Statutory Expenditures	6,500.00	<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Tax Title Liens	121,605.61
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 994 6.99	51,547,060.00	Foreclosed Property	411,800.50
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 3782 51.11	376,817,500.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm 91 .59	4,315,358.00	State and Federal Aid Receivable	
Principal Payments	810,000.00	4a Commercial 153 22.03	162,416,500.00	Other Receivables	16,027.51
Interest Payments	360,157.75	4b Industrial 47 14.57	107,434,700.00	Total	8,868,935.29
		4c Apartments 8 4.71	34,728,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 5075	737,260,018.00	Cash Liabilities	3,583,339.17
<b>DEFERRED CHARGES</b>	200.00	Land Area 14.20 Sq. Miles		Reserves for Receivables	1,452,270.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,335,736.13	Net Valuation Taxable-Municipal	743,194,040	Surplus	3,833,326.05
RESERVE FOR UNCOLLECTED TAXES	1,742,440.09	Net Valuation Taxable-County	777,771,452	Total	8,868,935.29
<b>EXPENDITURES</b>	26,509,406.06	State Equalized Valuation	749,964,719		
		State Equalization Ratio	99.09		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1403

Population 1990 **7,392**  
 Population 1994 **7,734**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **4.09**  
 State Equalized Tax Rate **2.80**

**BUTLER BOROUGH - MORRIS COUNTY**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt **826.50**  
 Net Debt **499.90**  
 Debt Service **72.23**  
 Total Tax Levy **1,517.40**  
 Municipal Expenditures **824.91**

PER CENT:  
 Gross Debt **1.51**  
 Net Debt **.91**  
 Tax Levy Collected **98.04**  
 Tax Levy Cancelled, Abated or Adjusted **.03**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>11,487,874.53</b>	Local District School Taxes	<b>1.89</b>
Municipal Clerk				Regional & Consolidated School Tax	<b>7,074,418.00</b>
Financial Administration				School Taxes in Municipal Budget	
Assessment of Taxes	<b>32,211.00</b>	Delinquent Tax & Lien Collections	<b>291,014.47</b>	County Taxes	<b>.32</b>
Collection of Taxes	<b>24,785.00</b>	Business Personalty Replacement Taxes	<b>173,768.44</b>	County Library Taxes	
Planning, Housing & Development	<b>58,959.00</b>	Taxes from Public Utilities	<b>764,159.80</b>	Local Municipal Purpose Taxes	<b>.79</b>
Human Resources	<b>79,739.00</b>	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues	<b>519,404.40</b>	Total Taxes for Rate Computation	<b>2.80</b>
General Administration (other)	<b>366,075.00</b>	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>54,572.00</b>	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>1,695,972.91</b>	Total Taxes Levied - ABSTRACT	<b>11,735,555.92</b>
Fire Protection	<b>127,599.00</b>		<b>14,932,194.55</b>	Total Taxes Billed	<b>11,717,502.51</b>
Police Protection	<b>971,662.00</b>	Prior Years Surplus Appropriated	<b>290,000.00</b>	TAXES COLLECTED	<b>11,487,874.53</b>
Civil Defense & Disaster Control	<b>4,300.00</b>	REVENUES	<b>15,222,194.55</b>	Taxes Cancelled, Abated or Adjusted	<b>3,602.52</b>
Environmental Inspection & Control	<b>46,163.00</b>	Reserve For Uncollected Taxes	<b>475,039.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>1,455.42</b>
Other Public Safety				Ending Balance	<b>224,570.04</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>631,612.44</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>401,469.00</b>			Beginning Balance	<b>271,694.59</b>
Sewers and Sewage Processing	<b>1,497,416.00</b>	Public Enterprises	<b>203,051.49</b>	Collected	<b>268,945.00</b>
Garbage and Trash Disposal	<b>666,700.00</b>	Recreation-Culture		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>32,831.00</b>	Public Works	<b>350,253.11</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Buildings and Grounds	<b>78,307.84</b>	Ending Balance	<b>2,749.59</b>
<b>HEALTH and WELFARE</b>		Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>65,200.00</b>	Conservation		Beginning Balance	<b>86,060.14</b>
Welfare-Public Assistance	<b>2,000.00</b>	All Other		Transfer From Taxes	<b>1,455.42</b>
Hospital, Clinics, First Aid	<b>11,522.00</b>			Redeemed	<b>22,069.47</b>
Animal, Insect, & Rodent Control	<b>4,000.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>ISSUED AND UNISSUED</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>GROSS DEBT</b>		Ending Balance	<b>65,446.09</b>
Beaches and Boardwalks		<b>NET DEBT</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>400.00</b>	School		Beginning Balance	<b>17,000.00</b>
Land Reclamation & Conservation	<b>10,479.00</b>	Self-Liquidating	<b>2,694,996</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>67,269.00</b>	Other	<b>3,697,160</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>6,392,156</b>	Cancelled, Abated or Adjusted	
Libraries	<b>159,244.00</b>	<b>ISSUED AND OUTSTANDING</b>		Ending Balance	<b>17,000.00</b>
Other Educational Services	<b>6,225.00</b>	School		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Self-Liquidating	<b>2,165,000.00</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>302,250.00</b>	Other	<b>2,878,799.00</b>	Cash	<b>1,845,197.83</b>
Employee Fringe Benefits	<b>209,000.00</b>	Total	<b>5,043,799.00</b>	Taxes Receivable	<b>227,319.63</b>
Other Statutory Expenditures	<b>20,000.00</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>422,865,162</b>	Tax Title Liens	<b>65,446.09</b>
<b>MUNICIPAL FUNCTIONS</b>		<b>REAL PROPERTY VALUATIONS</b>		Foreclosed Property	<b>17,000.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>5,222,067.00</b>	<b>Code Class # of Parcels % VAL'N</b>		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	1 Vacant Land 123 2.37	<b>6,740,300.00</b>	State and Federal Aid Receivable	<b>11,587.53</b>
Principal Payments	<b>392,000.00</b>	2 Residential 2005 77.10	<b>219,687,500.00</b>	Other Receivables	<b>217,888.00</b>
Interest Payments	<b>166,640.00</b>	3 Farm 125 12.60	<b>35,891,800.00</b>	Total	<b>2,384,439.08</b>
<b>DEFERRED CHARGES</b>	<b>124,139.55</b>	4a Commercial 19 5.13	<b>14,611,300.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>8,405,454.24</b>	4b Industrial 8 2.80	<b>7,989,100.00</b>	Cash Liabilities	<b>1,402,721.06</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>475,039.00</b>	Total 2280	<b>234,920,000.00</b>	Reserves for Receivables	<b>527,653.72</b>
<b>EXPENDITURES</b>	<b>14,785,339.79</b>	Land Area 1.97 Sq. Miles		Surplus	<b>454,064.30</b>
		Net Valuation Taxable-Municipal	<b>285,915,644</b>	Total	<b>2,384,439.08</b>
		Net Valuation Taxable-County	<b>423,616,163</b>		
		State Equalized Valuation	<b>417,119,494</b>		
		State Equalization Ratio	<b>68.47</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1994

Population 1990 **8,048**  
 Population 1994 **8,542**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **4.14**  
 State Equalized Tax Rate **2.63**

**BYRAM TOWNSHIP - SUSSEX COUNTY**  
 Form of Government:  
**Council-Manager Plan B (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt **667.04**  
 Net Debt **443.57**  
 Debt Service **8.42**  
 Total Tax Levy **1,482.48**  
 Municipal Expenditures **637.50**

PER CENT:  
 Gross Debt **1.18**  
 Net Debt **.79**  
 Tax Levy Collected **95.20**  
 Tax Levy Cancelled, Abated or Adjusted **.29**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>12,081,149.10</b>	Local District School Taxes	<b>.53 4,465,309.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.55 2,631,002.08</b>
Financial Administration	<b>79,860.75</b>	Delinquent Tax & Lien Collections	<b>488,067.70</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>230,185.97</b>	Business Personally Replacement Taxes	<b>31,666.60</b>	County Taxes	<b>.45 * 2,175,269.69</b>
Collection of Taxes	<b>74,104.00</b>	Taxes from Public Utilities	<b>372,307.60</b>	County Library Taxes	<b>.04 182,467.08</b>
Planning, Housing & Development	<b>40,649.17</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.66 3,191,072.29</b>
Human Resources	<b>105,952.00</b>	State Aid Revenues	<b>475,445.32</b>	Veteran & Senior Citizen Taxes	<b>43,950.00</b>
Elections	<b>8,500.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.63 12,689,070.13</b>
General Administration (other)	<b>558,325.51</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>67,772.20</b>	Other Miscellaneous Revenues	<b>401,562.80</b>	Added and Omitted Taxes	<b>18,237.42</b>
<b>PUBLIC SAFETY</b>		Total	<b>13,850,199.12</b>	Total Taxes Levied - ABSTRACT	<b>12,663,357.55</b>
Fire Protection	<b>102,543.79</b>	Prior Years Surplus Appropriated	<b>525,000.00</b>	Total Taxes Billed	<b>12,690,916.83</b>
Police Protection	<b>905,606.24</b>	<b>REVENUES TOTAL</b>	<b>14,375,199.12</b>	<b>TAXES COLLECTED</b>	<b>12,081,149.10</b>
Civil Defense & Disaster Control	<b>700.89</b>	Reserve For Uncollected Taxes	<b>706,780.83</b>	Taxes Cancelled, Abated or Adjusted	<b>36,959.90</b>
Environmental Inspection & Control	<b>73,946.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>45,643.28</b>
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	<b>415,658.51</b>	Ending Balance	<b>527,164.55</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>870,701.98</b>	Public Enterprises		Beginning Balance	<b>477,359.19</b>
Sewers and Sewage Processing	<b>94,973.72</b>	Recreation-Culture	<b>19,425.00</b>	Collected	<b>456,861.25</b>
Garbage and Trash Disposal	<b>590,000.00</b>	Public Works	<b>52,497.27</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>34,285.00</b>	Buildings and Grounds	<b>343,736.24</b>	Transfers to Tax Title Liens or Foreclosed	<b>6,350.80</b>
Other Public Works	<b>37,000.00</b>	Library and Education		Ending Balance	<b>14,147.14</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>1,497.50</b>	All Other		Beginning Balance	<b>287,193.39</b>
Welfare-Public Assistance	<b>3,153.00</b>			Transfer From Taxes	<b>52,743.39</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>31,206.45</b>
Animal, Insect, & Rodent Control	<b>21,063.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	<b>57,091.39</b>
Other Welfare Services		School	<b>1,908,936</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>251,638.94</b>
Beaches and Boardwalks		Other	<b>3,788,938</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>35,362.80</b>	Total	<b>5,697,874</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>24,303.70</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>149,300.00</b>
Other Recreational Services	<b>13,369.83</b>	School	<b>1,908,936.89</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	<b>1,393,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>3,301,936.89</b>	Ending Balance	<b>149,300.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>237,088.11</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>481,653,582</b>	<b>ASSETS</b>	
Employee Fringe Benefits	<b>415,950.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,891,817.19</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>541,311.69</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 812 4.72	<b>14,367,600.00</b>	Tax Title Liens	<b>251,638.94</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL 4,626,895.16</b>	2 Residential 2919 87.69	<b>266,679,200.00</b>	Foreclosed Property	<b>149,300.00</b>
<b>DEBT SERVICE</b>	<b>*MEMO* 45,000.00</b>	3 Farm 124 .87	<b>2,665,400.00</b>	Emergencies & Other Deferred Charges	<b>175,000.00</b>
Principal Payments	<b>15,000.00</b>	4a Commercial 98 6.11	<b>18,571,200.00</b>	State and Federal Aid Receivable	<b>16,345.69</b>
Interest Payments	<b>56,885.75</b>	4b Industrial 10 .52	<b>1,576,200.00</b>	Other Receivables	<b>6,686.47</b>
<b>DEFERRED CHARGES</b>	<b>40,000.00</b>	4c Apartments 2 .08	<b>255,900.00</b>	Total	<b>3,032,099.98</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>9,454,047.84</b>	Total 3965	<b>304,115,500.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>706,780.83</b>	Land Area 20.60 Sq. Miles		Cash Liabilities	<b>1,110,429.80</b>
<b>EXPENDITURES TOTAL</b>	<b>14,899,609.58</b>	Net Valuation Taxable-Municipal	<b>305,365,769</b>	Reserves for Receivables	<b>948,937.10</b>
		Net Valuation Taxable-County	<b>484,752,701</b>	Surplus	<b>972,733.08</b>
		State Equalized Valuation	<b>479,494,490</b>	Total	<b>3,032,099.98</b>
		State Equalization Ratio	<b>63.59</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0703

Population 1990 **7,549**  
 Population 1994 **7,430**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **11.52**  
 State Equalized Tax Rate **2.72**

**CALDWELL BORO. TWP. - ESSEX COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt	<b>3,642.34</b>	PER CENT:	Gross Debt	<b>6.07</b>
Net Debt	<b>615.85</b>		Net Debt	<b>1.03</b>
Debt Service	<b>50.99</b>		Tax Levy Collected	<b>98.51</b>
Total Tax Levy	<b>1,648.44</b>		Tax Levy Cancelled, Abated or Adjusted	<b>.34</b>
Municipal Expenditures	<b>844.27</b>			

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>12,066,533.03</b>	Local District School Taxes	<b>1.25</b> <b>5,628,368.26</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>148,055.73</b>	Regional & Consolidated School Tax	
Financial Administration	<b>85,744.00</b>	Delinquent Tax & Lien Collections	<b>260,264.74</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>96,953.00</b>	Business Personality Replacement Taxes	<b>123,074.36</b>	County Taxes	<b>.70</b> * <b>3,133,431.45</b>
Collection of Taxes	<b>46,317.79</b>	Taxes from Public Utilities	<b>506,471.00</b>	County Library Taxes	
Planning, Housing & Development	<b>17,220.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.77</b> <b>3,469,226.00</b>
Human Resources	<b>195,555.00</b>	State Aid Revenues	<b>1,077,226.32</b>	Veteran & Senior Citizen Taxes	<b>37,600.00</b>
Elections	<b>4,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.72</b> <b>12,268,625.71</b>
General Administration (other)	<b>510,183.16</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>127,876.62</b>	Other Miscellaneous Revenues	<b>785,701.85</b>	Added and Omitted Taxes	<b>16,890.28</b>
<b>PUBLIC SAFETY</b>		Total	<b>14,967,327.05</b>	Total Taxes Levied - ABSTRACT	<b>12,247,915.99</b>
Fire Protection	<b>70,294.00</b>	Prior Years Surplus Appropriated	<b>67,338.00</b>	Total Taxes Billed	<b>12,248,909.45</b>
Police Protection	<b>1,287,852.00</b>	REVENUES	<b>15,034,665.05</b>	TAXES COLLECTED	<b>12,066,533.05</b>
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	<b>318,500.00</b>	Taxes Cancelled, Abated or Adjusted	<b>41,560.24</b>
Environmental Inspection & Control	<b>101,129.00</b>	<b>CAPITAL OUTLAY</b>	<b>897,904.52</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Ending Balance	<b>140,816.16</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>484,880.58</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>523,156.20</b>	Recreation-Culture	<b>50,803.42</b>	Beginning Balance	<b>229,297.56</b>
Sewers and Sewage Processing	<b>856,313.12</b>	Public Works	<b>271,205.91</b>	Collected	<b>229,209.58</b>
Garbage and Trash Disposal	<b>370,000.00</b>	Buildings and Grounds	<b>67,034.49</b>	Cancelled, Abated or Adjusted	<b>18.03</b>
Public Buildings and Grounds	<b>100,191.89</b>	Library and Education	<b>23,980.12</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	<b>69.95</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>82,129.24</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>31,055.16</b>
Welfare-Public Assistance	<b>4,407.24</b>	ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid		School	<b>506,112</b>	Redeemed	<b>31,055.16</b>
Animal, Insect, & Rodent Control	<b>6,436.00</b>	Self-Liquidating	<b>22,847,389</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>3,709,070</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>27,062,571</b>	Ending Balance	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>20,122.74</b>	School	<b>506,112.46</b>	Beginning Balance	
Land Reclamation & Conservation	<b>9,875.00</b>	Self-Liquidating	<b>22,846,114.81</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>251,306.00</b>	Other	<b>3,519,008.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>26,871,235.27</b>	Cancelled, Abated or Adjusted	
Libraries	<b>209,294.00</b>	EQUALIZED VALUATION BASIS		Ending Balance	
Other Educational Services		FOR NET DEBT COMPUTATION	<b>445,743,713</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>181,344.00</b>	Code Class # of Parcels % VAL'N		Cash	<b>648,022.48</b>
Employee Fringe Benefits	<b>417,860.00</b>	1 Vacant Land 33 .43	<b>443,700.00</b>	Taxes Receivable	<b>140,886.11</b>
Other Statutory Expenditures		2 Residential 1787 74.68	<b>77,721,400.00</b>	Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 185 16.21	<b>16,869,100.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4b Industrial		State and Federal Aid Receivable	
Principal Payments	<b>186,200.00</b>	4c Apartments 23 8.69	<b>9,043,800.00</b>	Other Receivables	<b>50,792.69</b>
Interest Payments	<b>192,689.39</b>	Total 2028	<b>104,078,000.00</b>	Total	<b>839,701.28</b>
<b>DEFERRED CHARGES</b>		Land Area 1.20 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>8,761,799.71</b>	Net Valuation Taxable-Municipal	<b>106,180,722</b>	Cash Liabilities	<b>328,704.68</b>
RESERVE FOR UNCOLLECTED TAXES	<b>318,500.00</b>	Net Valuation Taxable-County	<b>446,242,831</b>	Reserves for Receivables	<b>191,828.80</b>
<b>EXPENDITURES</b>	<b>15,034,749.10</b>	State Equalized Valuation	<b>443,111,197</b>	Surplus	<b>319,167.80</b>
		State Equalization Ratio	<b>23.60</b>	Total	<b>839,701.28</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1004

Population 1990 1,073  
 Population 1994 1,119  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.26  
 State Equalized Tax Rate 2.11

**CALIFON BOROUGH - HUNTERDON CO.**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt  
 Net Debt  
 Debt Service  
 Total Tax Levy  
 Municipal Expenditures

1,481.53  
 581.05

PER CENT:  
 Gross Debt  
 Net Debt  
 Tax Levy Collected 97.32  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,618,726.53	Local District School Taxes	1.12 883,907.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.35 275,364.06
Financial Administration	25,251.00	Delinquent Tax & Lien Collections	33,115.98	School Taxes in Municipal Budget	
Assessment of Taxes	10,623.00	Business Personalty Replacement Taxes	13,530.16	County Taxes	.33 * 258,002.62
Collection of Taxes	14,386.00	Taxes from Public Utilities	80,182.00	County Library Taxes	.03 23,848.51
Planning, Housing & Development	27,047.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.27 213,000.00
Human Resources	24,400.00	State Aid Revenues	182,685.95	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.10 1,663,872.19
General Administration (other)	101,425.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	17,545.00	Sale of Acquired Property		Added and Omitted Taxes	3,712.68
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	50,633.09	Total Taxes Levied - ABSTRACT	1,657,834.87
Fire Protection	28,540.50		1,978,873.71	Total Taxes Billed	1,663,375.32
Police Protection	88,766.00	Prior Years Surplus Appropriated	119,235.34	<b>TAXES COLLECTED</b>	1,618,726.53
Civil Defense & Disaster Control	1,900.00	<b>REVENUES TOTAL</b>	2,098,109.05	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Reserve For Uncollected Taxes	62,520.00	Transfer to Tax Title Liens or Foreclosed	4.52
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	9,673.01	Ending Balance	44,644.27
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	157,503.45	Public Enterprises		Beginning Balance	33,358.95
Sewers and Sewage Processing	250.00	Recreation-Culture		Collected	33,115.98
Garbage and Trash Disposal	11,500.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	13,500.00	Buildings and Grounds	9,673.01	Transfers to Tax Title Liens or Foreclosed	242.97
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	8,690.00	All Other		Beginning Balance	4,545.84
Welfare-Public Assistance	1,268.00			Transfer From Taxes	4.52
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control	790.00			Cancelled, Abated or Adjusted	4,550.36
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	6,130.00			<b>FORECLOSURE</b>	
Land Reclamation & Conservation	1,250.00			Beginning Balance	
Other Recreational Services	4,555.00			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries	100.00			Cancelled, Abated or Adjusted	
Other Educational Services	2,050.00			Ending Balance	
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	14,322.65			<b>ASSETS</b>	
Employee Fringe Benefits	18,101.00			Cash	293,893.61
Other Statutory Expenditures	783.85			Taxes Receivable	44,644.27
<b>MUNICIPAL FUNCTIONS TOTAL</b>	580,677.45			Tax Title Liens	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	22,000.00			Foreclosed Property	
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	19,663.00
Principal Payments				State and Federal Aid Receivable	35,000.00
Interest Payments				Other Receivables	
<b>DEFERRED CHARGES</b>	7,000.00			Total	393,200.88
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,441,122.19			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	62,520.00			Cash Liabilities	189,881.72
<b>EXPENDITURES TOTAL</b>	2,091,319.64			Reserves for Receivables	78,597.87
				Surplus	124,721.29
				Total	393,200.88

0408

Population 1990 87,492  
 Population 1994 85,903  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 4.57  
 State Equalized Tax Rate 4.18

**CAMDEN CITY - CAMDEN COUNTY**  
 Form of Government:  
**Mayor-Council Plan B (OMCL 50)**  
 Number of Members on Governing Body - 7

PER CAPITA:  
 Gross Debt 770.35  
 Net Debt 465.84  
 Debt Service 52.94  
 Total Tax Levy 483.64  
 Municipal Expenditures 1,078.42

PER CENT:  
 Gross Debt 6.98  
 Net Debt 4.22  
 Tax Levy Collected 78.20  
 Tax Levy Cancelled, Abated or Adjusted 2.10

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	641,866.00	Property Taxes Collected	31,025,311.78	Local District School Taxes	1.09
Municipal Clerk	210,594.00	Payments in Lieu of Taxes	6,509,559.86	Regional & Consolidated School Tax	
Financial Administration	1,709,165.00	Delinquent Tax & Lien Collections	3,632,181.45	School Taxes in Municipal Budget	
Assessment of Taxes	386,714.00	Business Personality Replacement Taxes	3,052,370.00	County Taxes	.91 *
Collection of Taxes		Taxes from Public Utilities	5,789,146.00	County Library Taxes	
Planning, Housing & Development	6,354,386.30	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2.18
Human Resources	6,208,482.90	State Aid Revenues	40,486,373.21	Veteran & Senior Citizen Taxes	
Elections	34,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	4.18
General Administration (other)	9,538,880.92			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	800,048.00	Other Miscellaneous Revenues	17,470,974.78	Added and Omitted Taxes	428,022.04
<b>PUBLIC SAFETY</b>		Total	107,965,917.08	Total Taxes Levied - ABSTRACT	41,546,001.87
Fire Protection	9,341,568.00	Prior Years Surplus Appropriated	144,733.90	Total Taxes Billed	39,674,351.43
Police Protection	16,202,920.90	REVENUES TOTAL	108,110,650.98	TAXES COLLECTED	31,025,311.78
Civil Defense & Disaster Control	77,074.50	Reserve For Uncollected Taxes	7,255,525.38	Taxes Cancelled, Abated or Adjusted	834,153.31
Environmental Inspection & Control	1,153,134.90			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	37,702.00	CAPITAL OUTLAY TOTAL	201,966.81	Ending Balance	7,814,886.34
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	295,191.75	Public Enterprises		Beginning Balance	4,046,969.72
Sewers and Sewage Processing	310,294.00	Recreation-Culture	2,010.43	Collected	2,243,716.12
Garbage and Trash Disposal	12,100,000.00	Public Works	9,713.38	Cancelled, Abated or Adjusted	498,565.94
Public Buildings and Grounds	4,183,623.00	Buildings and Grounds	190,243.00	Transfers to Tax Title Liens or Foreclosed	575,234.74
Other Public Works		Library and Education		Ending Balance	729,452.92
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,209,640.00	All Other		Beginning Balance	14,286,434.95
Welfare-Public Assistance	1,185,998.00			Transfer From Taxes	756,382.34
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	1,388,465.33
Animal, Insect, & Rodent Control	75,600.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	45,700.10
Other Welfare Services		SCHOOL GROSS DEBT		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	6,492,750	Ending Balance	13,608,651.86
Beaches and Boardwalks		Other	40,927,200	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	15,479.00	Total	66,175,561	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	518,526.00	ISSUED AND OUTSTANDING		Beginning Balance	38,277,607.00
Other Recreational Services	1,210,956.00	School	18,755,611.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	4,346,000.00	Sale for Cash	341,850.00
Libraries		Other	39,751,000.00	Cancelled, Abated or Adjusted	
Other Educational Services	700,000.00	Total	62,852,611.00	Ending Balance	37,935,757.00
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	4,814,837.49	FOR NET DEBT COMPUTATION	948,441,064	<b>ASSETS</b>	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash	16,782,496.92
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	8,544,339.26
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 3532 1.83	15,361,550.00	Tax Title Liens	13,608,651.86
<b>CAPITAL IMPROVEMENTS</b>	79,316,880.66	2 Residential 21355 61.29	514,648,218.00	Foreclosed Property	38,277,607.00
<b>DEBT SERVICE</b>	*MEMO* 405,241.41	3 Farm		Emergencies & Other Deferred Charges	
Principal Payments	2,895,000.00	4a Commercial 1673 22.18	186,251,448.00	State and Federal Aid Receivable	62,587.13
Interest Payments	1,652,479.83	4b Industrial 120 9.15	76,795,371.00	Other Receivables	1,865,599.85
<b>DEFERRED CHARGES</b>		4c Apartments 137 5.56	66,684,684.00	Total	79,141,282.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,519,776.88	Total 26817	839,741,271.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	19,630,293.36	Land Area 8.68 Sq. Miles		Cash Liabilities	14,314,303.13
EXPENDITURES TOTAL	112,269,956.11	Net Valuation Taxable-Municipal	899,932,897	Reserves for Receivables	62,296,197.97
		Net Valuation Taxable-County	1,060,905,512	Surplus	2,530,780.92
		State Equalized Valuation	978,470,325	Total	79,141,282.02
		State Equalization Ratio	91.45		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0502

Population 1990 4,668  
 Population 1994 4,534  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 1.56  
 State Equalized Tax Rate 1.51

**CAPE MAY CITY - CAPE MAY COUNTY**  
 Form of Government:  
**Council-Manager (1923)**  
 Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 4,546.67  
 Net Debt 2,809.94  
 Debt Service 324.23  
 Total Tax Levy 2,614.84  
 Municipal Expenditures 1,787.44

## PER CENT:

Gross Debt 2.62  
 Net Debt 1.62  
 Tax Levy Collected 95.61  
 Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	11,401,944.30	Local District School Taxes	.23 1,826,572.00
Municipal Clerk	160,588.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.37 2,918,189.83
Financial Administration	82,117.00	Delinquent Tax & Lien Collections	433,781.90	School Taxes in Municipal Budget	
Assessment of Taxes	36,498.00	Business Personalty Replacement Taxes	108,826.36	County Taxes	.43 * 3,432,933.45
Collection of Taxes	59,009.00	Taxes from Public Utilities	342,342.00	County Library Taxes	.03 216,991.70
Planning, Housing & Development	39,600.00	Other Miscellaneous Tax Revenues	118,247.95	Local Municipal Purpose Taxes	.44 3,436,691.74
Human Resources	64,685.50	State Aid Revenues	194,071.76	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.50 11,875,628.72
General Administration (other)	454,133.24			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	134,633.06	Sale of Acquired Property		Added and Omitted Taxes	24,290.69
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	2,538,664.09	Total Taxes Levied - ABSTRACT	11,855,669.41
Fire Protection	609,054.82			Total Taxes Billed	11,925,510.46
Police Protection	1,114,773.00	Prior Years Surplus Appropriated	1,027,024.00	<b>TAXES COLLECTED</b>	11,401,944.30
Civil Defense & Disaster Control	11,623.00	<b>REVENUES</b>	16,164,902.36	Taxes Cancelled, Abated or Adjusted	19,103.84
Environmental Inspection & Control	128,456.00	Reserve For Uncollected Taxes	833,468.42	Transfer to Tax Title Liens or Foreclosed	38,468.04
Other Public Safety		<b>CAPITAL OUTLAY</b>	1,883,533.95	Ending Balance	465,994.28
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	569,716.52	Public Enterprises	712,148.68	Beginning Balance	725,776.05
Sewers and Sewage Processing	190,698.00	Recreation-Culture	99,189.19	Collected	405,487.58
Garbage and Trash Disposal	50,000.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	586,176.18	Buildings and Grounds	1,072,196.08	Transfers to Tax Title Liens or Foreclosed	12,461.97
Other Public Works		Library and Education		Ending Balance	307,826.50
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	48,064.00	All Other		Beginning Balance	166,855.96
Welfare-Public Assistance	6,633.06			Transfer From Taxes	50,930.01
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	28,294.32
Animal, Insect, & Rodent Control	7,500.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	2,090,633	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	5,783,691	Ending Balance	189,491.65
Beaches and Boardwalks	396,593.70	Other	12,740,272	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	15,050.00	Total	20,614,597	Beginning Balance	99,573.00
Land Reclamation & Conservation	7,300.00			Transfers From Taxes or Liens	
Other Recreational Services	10,000.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	288,861.27	Cancelled, Abated or Adjusted	
Libraries	81,469.00	Self-Liquidating	5,292,441.13	Ending Balance	99,573.00
Other Educational Services	109,245.00	Other	11,567,944.01	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	17,149,246.41	<b>ASSETS</b>	
Pensions & F. I. C. A.	375,846.03	<b>EQUALIZED VALUATION BASIS</b>		Cash	2,357,896.76
Employee Fringe Benefits	409,000.00	FOR NET DEBT COMPUTATION	785,970,846	Taxes Receivable	773,820.78
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	189,491.65
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Foreclosed Property	99,573.00
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 220 2.77	21,068,400.00	Emergencies & Other Deferred Charges	83,250.79
<b>DEBT SERVICE</b>		2 Residential 2963 68.20	518,706,500.00	State and Federal Aid Receivable	
Principal Payments	823,320.80	3 Farm		Other Receivables	67,733.16
Interest Payments	646,723.49	4a Commercial 266 21.62	164,471,900.00	Total	3,571,766.13
<b>DEFERRED CHARGES</b>		4b Industrial		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	42,296.82	4c Apartments 130 7.41	56,370,300.00	Cash Liabilities	1,217,336.95
RESERVE FOR UNCOLLECTED TAXES	8,394,686.98	Total 3579	760,617,100.00	Reserves for Receivables	1,130,618.59
<b>EXPENDITURES</b>		Land Area 2.54 Sq. Miles		Surplus	1,223,810.59
<b>TOTAL</b>	5,758,462.11	Net Valuation Taxable-Municipal	762,898,703	Total	3,571,766.13
		Net Valuation Taxable-County	803,106,241		
		State Equalized Valuation	789,832,959		
		State Equalization Ratio	96.58		



0503

Population 1990 248  
 Population 1994 257  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

.85

State Equalized Tax Rate

.88

## CAPE MAY POINT BORO. - CAPE MAY CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 3,263.60  
 Net Debt 6,436.03  
 Debt Service 29.47  
 Total Tax Levy 4,870.47  
 Municipal Expenditures 3,336.26

PER CENT:

Gross Debt 2.41  
 Net Debt 1.17  
 Tax Levy Collected 92.89  
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	11,600.00	Property Taxes Collected	1,172,193.33	Local District School Taxes	.09 128,380.00
Municipal Clerk	32,946.70	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	9,850.00	Delinquent Tax & Lien Collections	56,458.08	School Taxes in Municipal Budget	
Assessment of Taxes	11,075.00	Business Personalty Replacement Taxes	235.92	County Taxes	.40 * 569,828.10
Collection of Taxes	5,750.00	Taxes from Public Utilities	25,872.00	County Library Taxes	.03 36,025.70
Planning, Housing & Development	25,917.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36 514,919.27
Human Resources	400.00	State Aid Revenues	131,592.87	Veteran & Senior Citizen Taxes	
Elections	77,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	.88 1,255,003.07
General Administration (other)				Special District Taxes	
<b>JUDICIARY</b>	12,500.00	Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	93,768.08	Added and Omitted Taxes	2,558.35
<b>PUBLIC SAFETY</b>		Total	1,480,120.28	Total Taxes Levied - ABSTRACT	1,251,711.42
Fire Protection	9,000.00	Prior Years Surplus Appropriated	91,500.00	Total Taxes Billed	1,261,908.61
Police Protection	128,773.00	<b>REVENUES</b>	1,571,620.28	<b>TAXES COLLECTED</b>	1,172,193.33
Civil Defense & Disaster Control	700.00	Reserve For Uncollected Taxes	84,342.19	Taxes Cancelled, Abated or Adjusted	1,857.82
Environmental Inspection & Control	26,875.00	<b>CAPITAL OUTLAY</b>	1,815,755.73	Transfer to Tax Title Liens or Foreclosed	4,390.25
Other Public Safety		Total		Ending Balance	83,467.21
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	148,408.99	Public Enterprises	989,674.08	Beginning Balance	63,899.25
Sewers and Sewage Processing	15,000.00	Recreation-Culture	582,794.29	Collected	56,458.08
Garbage and Trash Disposal	50,500.00	Public Works	236,003.16	Cancelled, Abated or Adjusted	3,577.69
Public Buildings and Grounds	18,700.00	Buildings and Grounds	7,284.20	Transfers to Tax Title Liens or Foreclosed	506.88
Other Public Works	66,252.00	Library and Education		Ending Balance	3,356.60
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	600.00	All Other		Beginning Balance	10,549.80
Welfare-Public Assistance	500.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	4,897.13
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	
Animal, Insect, & Rodent Control	500.00	<b>GROSS DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	2,240,111	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	15,446.93
Beaches and Boardwalks	87,650.00	Other	1,168,633	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	1,000.00	Total	3,408,745	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	500.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	13,575.00
Other Recreational Services		School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	1,809,396.63	Sale for Cash	
Libraries		Other	479,420.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	2,288,816.63	Ending Balance	13,575.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	16,506.00	<b>FOR NET DEBT COMPUTATION</b>	141,200,763	<b>ASSETS</b>	
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Cash	296,275.63
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	86,823.81
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 119 11.17	16,539,700.00	Tax Title Liens	15,446.93
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 545 88.21	130,631,500.00	Foreclosed Property	13,575.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	6,400.00
Principal Payments	7,573.68	4a Commercial 2 .62	913,900.00	State and Federal Aid Receivable	115,000.00
Interest Payments		4b Industrial		Other Receivables	2,058.48
<b>DEFERRED CHARGES</b>		4c Apartments		Total	535,579.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	734,233.80	Total 666	148,085,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	84,342.19	Land Area .30 Sq. Miles		Cash Liabilities	235,612.49
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal	148,158,854	Reserves for Receivables	117,904.22
<b>TOTAL</b>	1,591,651.36	Net Valuation Taxable-County	134,884,496	Surplus	182,063.14
		State Equalized Valuation	143,247,978	Total	535,579.85
		State Equalization Ratio	103.43		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0205

Population 1990 5,510  
 Population 1994 5,571  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100.

1.73

State Equalized Tax Rate

1.52

## CARLSTADT BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,091.84  
 Net Debt 1,065.27  
 Debt Service 237.20  
 Total Tax Levy 3,490.70  
 Municipal Expenditures 2,193.96

## PER CENT:

Gross Debt .47  
 Net Debt .46  
 Tax Levy Collected 93.50  
 Tax Levy Cancelled, Abated or Adjusted 1.10

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	18,183,361.52	Local District School Taxes	.35 4,483,633.00
Municipal Clerk	113,500.00	Payments in Lieu of Taxes	19,400.66	Regional & Consolidated School Tax	.24 3,060,813.11
Financial Administration	111,245.00	Delinquent Tax & Lien Collections	1,759,964.72	School Taxes in Municipal Budget	
Assessment of Taxes	544,844.00	Business Personalty Replacement Taxes	349,043.56	County Taxes	.26 * 3,360,783.55
Collection of Taxes	36,800.00	Taxes from Public Utilities	950,630.00	County Library Taxes	
Planning, Housing & Development	14,267.03	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.67 8,529,702.11
Human Resources	176,331.00	State Aid Revenues	555,330.22	Veteran & Senior Citizen Taxes	77,350.00
Elections	3,052.41	Federal Aid Revenues		Total Taxes for Rate Computation	1.52 19,512,281.77
General Administration (other)	446,945.77			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	91,508.00	Other Miscellaneous Revenues	1,122,182.13	Added and Omitted Taxes	11,777.12
<b>PUBLIC SAFETY</b>		Total	22,939,912.81	Total Taxes Levied - ABSTRACT	19,446,708.89
Fire Protection	361,784.00	Prior Years Surplus Appropriated		Total Taxes Billed	19,446,708.89
Police Protection	2,055,952.00	REVENUES	22,939,912.81	TAXES COLLECTED	18,183,361.52
Civil Defense & Disaster Control	9,200.00	Reserve For Uncollected Taxes	2,186,611.30	Taxes Cancelled, Abated or Adjusted	213,312.84
Environmental Inspection & Control	94,200.00			Transfer to Tax Title Liens or Foreclosed	399,743.25
Other Public Safety		CAPITAL OUTLAY	567,976.55	Ending Balance	650,291.29
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	483,400.00	Public Enterprises	112,117.30	Beginning Balance	1,846,827.34
Sewers and Sewage Processing	975,283.00	Recreation-Culture		Collected	745,313.04
Garbage and Trash Disposal	505,083.92	Public Works	222,888.74	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	258,428.00	Buildings and Grounds	232,970.51	Transfers to Tax Title Liens or Foreclosed	1,099,190.53
Other Public Works	149,400.00	Library and Education		Ending Balance	2,323.77
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	61,800.00	All Other		Beginning Balance	644,559.82
Welfare-Public Assistance	11,925.00			Transfer From Taxes	1,695,159.16
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	1,014,651.68
Animal, Insect, & Rodent Control	3,420.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		GROSS DEBT		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		NET DEBT		Ending Balance	1,325,067.30
Beaches and Boardwalks		School		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Self-Liquidating		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	130,934.00	Other	6,082,644	Beginning Balance	300.00
Other Recreational Services	134,100.00	Total	6,082,644	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		ISSUED AND OUTSTANDING		Sale for Cash	
Libraries	514,560.00	School		Cancelled, Abated or Adjusted	
Other Educational Services		Self-Liquidating		Ending Balance	300.00
<b>STATUTORY EXPENDITURES</b>		Other	4,987,732.66	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	416,315.00	Total	4,987,732.66	<b>ASSETS</b>	
Employee Fringe Benefits	640,749.87	EQUALIZED VALUATION BASIS		Cash	5,446,127.17
Other Statutory Expenditures	20,300.00	FOR NET DEBT COMPUTATION	1,301,146,711	Taxes Receivable	652,615.05
<b>MUNICIPAL FUNCTIONS</b>		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	1,325,067.30
CAPITAL IMPROVEMENTS	8,365,328.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	300.00
DEBT SERVICE	50,000.00	1 Vacant Land 159 11.26	126,321,300.00	Emergencies & Other Deferred Charges	200,000.00
Principal Payments	987,283.00	2 Residential 1505 19.89	223,052,900.00	State and Federal Aid Receivable	360,000.16
Interest Payments	334,146.67	3 Farm 1	17,300.00	Other Receivables	30,655.13
<b>DEFERRED CHARGES</b>		4a Commercial 143 12.44	139,520,800.00	Total	8,014,764.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	349,191.00	4b Industrial 289 55.92	627,108,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	10,905,229.66	4c Apartments 14 .48	5,355,700.00	Cash Liabilities	3,895,217.90
EXPENDITURES	23,127,789.63	Total 2111	1,121,376,300.00	Reserves for Receivables	2,008,637.48
		Land Area 4.20 Sq Miles		Surplus	2,110,909.43
		Net Valuation Taxable-Municipal	1,124,209,667	Total	8,014,764.81
		Net Valuation Taxable-County	1,205,862,948		
		State Equalized Valuation	1,281,459,164		
		State Equalization Ratio	87.70		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1713

Population 1990 **8,443**  
 Population 1994 **8,255**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**2.15**

State Equalized Tax Rate

**2.06****CARNEYS POINT TWP. - SALEM COUNTY**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **704.73**  
 Net Debt **192.66**  
 Debt Service **28.64**  
 Total Tax Levy **729.68**  
 Municipal Expenditures **1,709.35**

PER CENT:

Gross Debt **2.15**  
 Net Debt **.59**  
 Tax Levy Collected **87.04**  
 Tax Levy Cancelled, Abated  
 or Adjusted **2.85**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	28,000.00	Property Taxes Collected	5,269,923.64	Local District School Taxes	
Municipal Clerk	40,500.00	Payments in Lieu of Taxes	22,227.26	Regional & Consolidated School Tax	1.28
Financial Administration	135,500.00	Delinquent Tax & Lien Collections	724,289.00	School Taxes in Municipal Budget	
Assessment of Taxes	29,860.00	Business Personalty Replacement Taxes	276,991.52	County Taxes	.77 *
Collection of Taxes	57,700.00	Taxes from Public Utilities	517,567.00	County Library Taxes	
Planning, Housing & Development	20,560.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	121,992.91	State Aid Revenues	579,704.32	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.05
General Administration (other)	367,702.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	148,493.20	Other Miscellaneous Revenues	5,273,612.49	Added and Omitted Taxes	21,740.50
<b>PUBLIC SAFETY</b>		Total	12,664,315.23	Total Taxes Levied - ABSTRACT	6,023,537.92
Fire Protection	113,325.00	Prior Years Surplus Appropriated	51,296.00	Total Taxes Billed	6,054,413.22
Police Protection	1,324,700.00	REVENUES	12,715,611.23	TAXES COLLECTED	5,269,923.64
Civil Defense & Disaster Control	22,080.00	Reserve For Uncollected Taxes	8,657,050.58	Taxes Cancelled, Abated or Adjusted	172,747.95
Environmental Inspection & Control	29,925.45	CAPITAL OUTLAY	570,787.85	Transfer to Tax Title Liens or Foreclosed	67,278.22
Other Public Safety		TOTAL		Ending Balance	544,463.25
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	935,422.10	Public Enterprises		Beginning Balance	654,208.04
Sewers and Sewage Processing	161,100.00	Recreation-Culture		Collected	574,708.47
Garbage and Trash Disposal	273,831.11	Public Works	74,514.41	Cancelled, Abated or Adjusted	4,002.44
Public Buildings and Grounds	436,200.00	Buildings and Grounds	496,273.44	Transfers to Tax Title Liens or Foreclosed	53,011.32
Other Public Works	65,000.00	Library and Education		Ending Balance	22,485.81
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	104,700.00	All Other		Beginning Balance	317,274.80
Welfare-Public Assistance	22,600.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	130,567.71
Hospital, Clinics, First Aid	18,300.00	ISSUED AND UNISSUED		Redeemed	149,580.53
Animal, Insect, & Rodent Control	20,950.00	School	4,227,164	Cancelled, Abated or Adjusted	6,850.74
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	1,590,395	Ending Balance	291,411.24
Beaches and Boardwalks		Total	5,817,559	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	7,500.00	ISSUED AND OUTSTANDING		Beginning Balance	2,137,100.00
Land Reclamation & Conservation	1,936.80	School	4,224,943.07	Transfers From Taxes or Liens	
Other Recreational Services	54,050.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	1,502,764.04	Cancelled, Abated or Adjusted	
Libraries	9,000.00	Total	5,727,707.11	Ending Balance	2,137,100.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	270,503.671	<b>ASSETS</b>	
Pensions & F. I. C. A.	200,488.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	4,460,975.63
Employee Fringe Benefits	393,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	566,949.06
Other Statutory Expenditures	20,000.00	1 Vacant Land 552 4.40	12,206,250.00	Tax Title Liens	291,411.24
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 2330 64.74	179,730,050.00	Foreclosed Property	2,137,100.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 238 3.51	9,719,050.00	Emergencies & Other Deferred Charges	60,000.00
<b>DEBT SERVICE</b>		4a Commercial 160 13.46	37,365,400.00	State and Federal Aid Receivable	
Principal Payments	184,195.00	4b Industrial 12 5.23	14,510,900.00	Other Receivables	68,275.73
Interest Payments	52,264.59	4c Apartments 10 8.67	24,065,800.00	Total	7,584,711.65
		Total 3302	277,597,450.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 17.90 Sq. Miles		Cash Liabilities	2,432,731.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,001,797.42	Net Valuation Taxable-Municipal	279,290,405	Reserves for Receivables	3,063,736.03
RESERVE FOR UNCOLLECTED TAXES	8,657,050.58	Net Valuation Taxable-County	272,956,152	Surplus	2,088,243.67
<b>EXPENDITURES</b>		State Equalized Valuation	291,642,245	Total	7,584,711.66
<b>TOTAL</b>	<b>20,112,460.03</b>	State Equalization Ratio	95.74		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1201

Population 1990 19,025  
 Population 1994 19,066  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.62  
 State Equalized Tax Rate 2.84

## CARTERET BOROUGH - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 959.64  
 Net Debt 959.64  
 Debt Service 100.94  
 Total Tax Levy 1,417.73  
 Municipal Expenditures 1,045.53

PER CENT:

Gross Debt 1.84  
 Net Debt 1.84  
 Tax Levy Collected 95.94  
 Tax Levy Cancelled, Abated or Adjusted .87

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	25,959,329.82	Local District School Taxes	1.34 14,683,700.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	28,000.00	Delinquent Tax & Lien Collections	867,656.66	School Taxes in Municipal Budget	
Assessment of Taxes	57,500.00	Business Personality Replacement Taxes	893,885.92	County Taxes	.44 * 4,218,987.71
Collection of Taxes	283,000.00	Taxes from Public Utilities	1,288,205.00	County Library Taxes	
Planning, Housing & Development	269,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.85 8,106,512.48
Human Resources	380,962.66	State Aid Revenues	2,194,589.79	Veteran & Senior Citizen Taxes	
Elections	16,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.83 27,326,200.69
General Administration (other)	1,551,800.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	265,735.00	Sale of Acquired Property		Added and Omitted Taxes	21,216.80
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	6,075,673.94	Total Taxes Levied - ABSTRACT	27,030,417.49
Fire Protection	1,399,608.00	Total	37,279,341.13	Total Taxes Billed	27,058,515.14
Police Protection	3,389,577.13	Prior Years Surplus Appropriated	1,065,000.00	TAXES COLLECTED	25,959,329.82
Civil Defense & Disaster Control	10,000.00	REVENUES TOTAL	38,344,341.13	Taxes Cancelled, Abated or Adjusted	234,953.42
Environmental Inspection & Control	211,175.00	Reserve For Uncollected Taxes	1,495,000.00	Transfer to Tax Title Liens or Foreclosed	57,085.56
Other Public Safety				Ending Balance	807,146.34
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>2,184,234.58</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	873,391.80			Beginning Balance	868,167.92
Sewers and Sewage Processing	2,775,429.00	Public Enterprises		Collected	838,501.32
Garbage and Trash Disposal	1,109,000.00	Recreation-Culture	2,373.91	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	337,000.00	Public Works	968,906.92	Transfers to Tax Title Liens or Foreclosed	200.47
Other Public Works		Buildings and Grounds	1,212,953.75	Ending Balance	29,466.13
<b>HEALTH and WELFARE</b>		Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	218,110.72	Conservation		Beginning Balance	178,673.50
Welfare-Public Assistance	94,800.00	All Other		Transfer From Taxes	57,304.95
Hospital, Clinics, First Aid				Redeemed	29,155.34
Animal, Insect, & Rodent Control	14,000.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	62,779.20
<b>RECREATION and CONSERVATION</b>				Ending Balance	144,043.91
Beaches and Boardwalks		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	404,500.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Beginning Balance	2,341,620.80
Land Reclamation & Conservation	13,455.35	School		Transfers From Taxes or Liens	62,779.20
Other Recreational Services	263,000.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	18,296,536	Cancelled, Abated or Adjusted	
Libraries	392,721.65	Total	18,296,536	Ending Balance	2,404,400.00
Other Educational Services		<b>ISSUED AND OUTSTANDING</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		School		<b>ASSETS</b>	
Pensions & F. I. C. A.	648,000.00	Self-Liquidating		Cash	3,839,720.67
Employee Fringe Benefits	1,475,000.00	Other		Taxes Receivable	836,612.47
Other Statutory Expenditures	20,000.00	Total	17,955,000.00	Tax Title Liens	144,043.91
<b>MUNICIPAL FUNCTIONS</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>994,852,020</b>	Foreclosed Property	2,404,400.00
<b>CAPITAL IMPROVEMENTS</b>		<b>REAL PROPERTY VALUATIONS</b>		Emergencies & Other Deferred Charges	46,000.00
<b>DEBT SERVICE</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	State and Federal Aid Receivable	6,426.20
Principal Payments	865,000.00	1 Vacant Land 294 3.00	30,749,800.00	Other Receivables	627,130.34
Interest Payments	1,059,535.00	2 Residential 4993 63.12	647,766,000.00	Total	7,904,333.59
<b>DEFERRED CHARGES</b>		3 Farm		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,000.00	4a Commercial 221 10.46	107,383,100.00	Cash Liabilities	3,267,239.79
RESERVE FOR UNCOLLECTED TAXES	1,495,000.00	4b Industrial 107 22.71	233,078,800.00	Reserves for Receivables	4,012,186.72
<b>EXPENDITURES</b>		4c Apartments 10 .71	7,284,500.00	Surplus	624,907.08
TOTAL	38,836,689.52	Total 5625	1,026,262,200.00	Total	7,904,333.59
		Land Area 4.30 Sq. Miles			
		Net Valuation Taxable-Municipal	1,031,957,952		
		Net Valuation Taxable-County	991,551,430		
		State Equalized Valuation	951,298,074		
		State Equalization Ratio	108.53		

0704

Population 1990 **12,053**  
 Population 1994 **11,891**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **6.82**  
 State Equalized Tax Rate **1.96**

**CEDAR GROVE TOWNSHIP - ESSEX CO.**  
 Form of Government:  
**Council-Manager Plan B (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt **995.79**  
 Net Debt **302.35**  
 Debt Service **13.48**  
 Total Tax Levy **1,720.64**  
 Municipal Expenditures **570.36**

PER CENT:  
 Gross Debt **1.18**  
 Net Debt **.36**  
 Tax Levy Collected **96.76**  
 Tax Levy Cancelled, Abated or Adjusted **.24**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	4,505.00	Property Taxes Collected	19,785,963.37	Local District School Taxes	1.02 10,189,452.00
Municipal Clerk	86,492.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	116,969.00	Delinquent Tax & Lien Collections	942,514.30	School Taxes in Municipal Budget	
Assessment of Taxes	52,339.00	Business Personalty Replacement Taxes	169,251.16	County Taxes	.72 *
Collection of Taxes	43,532.00	Taxes from Public Utilities	803,447.00	County Library Taxes	
Planning, Housing & Development	80,979.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.22 2,227,263.82
Human Resources	115,838.00	State Aid Revenues	738,833.63	Veteran & Senior Citizen Taxes	82,700.00
Elections	6,006.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.96 19,738,339.80
General Administration (other)	431,083.00			Special District Taxes	763,210.08
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	138,868.00	Other Miscellaneous Revenues	949,790.08	Added and Omitted Taxes	41,241.57
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	20,460,091.45
Fire Protection	151,902.10		23,389,799.54	Total Taxes Billed	20,467,444.13
Police Protection	1,949,371.89	Prior Years Surplus Appropriated	1,294,000.00	<b>TAXES COLLECTED</b>	19,785,963.37
Civil Defense & Disaster Control	3,380.00	<b>REVENUES</b>	24,683,799.54	Taxes Cancelled, Abated or Adjusted	48,894.48
Environmental Inspection & Control	103,075.00	Reserve For Uncollected Taxes	969,584.64	Transfer to Tax Title Liens or Foreclosed	14,773.76
Other Public Safety		<b>CAPITAL OUTLAY</b>	623,128.77	Ending Balance	597,812.52
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	572,975.16	Public Enterprises	81,535.60	Beginning Balance	1,124,961.42
Sewers and Sewage Processing		Recreation-Culture	25,496.61	Collected	889,680.54
Garbage and Trash Disposal		Public Works	420,711.01	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	198,006.00	Buildings and Grounds	95,385.55	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,495.00	Library and Education		Ending Balance	235,280.88
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	90,364.00	All Other		Beginning Balance	135,637.32
Welfare-Public Assistance	9,447.00			Transfer From Taxes	14,773.76
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	52,833.76
Animal, Insect, & Rodent Control	10,966.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	846.75
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	8,853,055	Ending Balance	96,730.57
Beaches and Boardwalks		Other	2,987,904	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	188,156.00	Total	11,840,959	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	7,160.02	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	251,500.00
Other Recreational Services	216,992.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	49,000.00	Sale for Cash	
Libraries	361,634.00	Other	2,193,904.39	Cancelled, Abated or Adjusted	
Other Educational Services	1,250.00	Total	2,242,904.39	Ending Balance	251,500.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	312,904.00	FOR NET DEBT COMPUTATION	1,002,421,555	<b>ASSETS</b>	
Employee Fringe Benefits	367,704.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,848,293.27
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	833,093.40
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 274 4.85	13,956,900.00	Tax Title Liens	96,730.57
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 3477 75.46	217,056,700.00	Foreclosed Property	251,500.00
<b>DEBT SERVICE</b>		3 Farm 2 .12	336,800.00	Emergencies & Other Deferred Charges	7,500.00
Principal Payments	136,887.90	4a Commercial 152 10.30	29,628,400.00	State and Federal Aid Receivable	9,881.47
Interest Payments	23,457.06	4b Industrial 42 6.67	19,177,200.00	Other Receivables	27,207.41
<b>DEFERRED CHARGES</b>		4c Apartments 6 2.60	7,487,000.00	Total	3,074,206.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,863.24	Total 3953	287,643,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	969,584.64	Land Area 4.50 Sq. Miles		Cash Liabilities	1,167,347.78
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal	288,223,200	Reserves for Receivables	1,208,531.38
<b>TOTAL</b>	24,973,772.07	Net Valuation Taxable-County	1,029,563,396	Surplus	698,326.96
		State Equalized Valuation	1,001,077,591	Total	3,074,206.12
		State Equalization Ratio	29.75		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1404

Population 1990 8,007  
 Population 1994 7,993  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100. 2.04  
 State Equalized Tax Rate 1.76

## CHATHAM BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,772.86  
 Net Debt 1,204.69  
 Debt Service 128.78  
 Total Tax Levy 1,965.67  
 Municipal Expenditures 885.82

## PER CENT:

Gross Debt 1.62  
 Net Debt 1.10  
 Tax Levy Collected 98.47  
 Tax Levy Cancelled, Abated or Adjusted .34

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Property Taxes Collected	15,538,299.98	Local District School Taxes	
Municipal Clerk	20,400.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.01 9,036,469.03
Financial Administration	38,600.00	Delinquent Tax & Lien Collections	239,523.80	School Taxes in Municipal Budget	
Assessment of Taxes	52,655.00	Business Personalty Replacement Taxes	120,077.40	County Taxes	.31 * 2,782,780.72
Collection of Taxes	58,700.00	Taxes from Public Utilities	480,553.00	County Library Taxes	
Planning, Housing & Development	24,356.15	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.43 3,873,398.04
Human Resources		State Aid Revenues	304,432.40	Veteran & Senior Citizen Taxes	40,000.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.75 15,732,647.79
General Administration (other)	440,640.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	78,700.00	Other Miscellaneous Revenues	1,126,031.83	Added and Omitted Taxes	18,927.32
<b>PUBLIC SAFETY</b>		Total	17,808,918.41	Total Taxes Levied - ABSTRACT	15,711,575.11
Fire Protection	92,549.30	Prior Years Surplus Appropriated	1,550,403.00	Total Taxes Billed	15,779,799.58
Police Protection	1,479,613.90	REVENUES TOTAL	19,359,321.41	TAXES COLLECTED	15,538,299.98
Civil Defense & Disaster Control	7,750.00	Reserve For Uncollected Taxes	1,248,149.44	Taxes Cancelled, Abated or Adjusted	53,679.25
Environmental Inspection & Control	90,250.00	CAPITAL OUTLAY TOTAL	1,005,117.21	Transfer to Tax Title Liens or Foreclosed Ending Balance	186,729.75
Other Public Safety				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>		Public Enterprises		Beginning Balance	257,136.62
Streets and Drainage	654,353.35	Recreation-Culture	48,418.48	Collected	239,523.80
Sewers and Sewage Processing	561,597.00	Public Works	385,144.38	Cancelled, Abated or Adjusted	2,297.88
Garbage and Trash Disposal		Buildings and Grounds	571,554.35	Transfers to Tax Title Liens or Foreclosed Ending Balance	15,314.94
Public Buildings and Grounds	103,800.00	Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Other Public Works		Conservation		Beginning Balance	2,111.77
<b>HEALTH and WELFARE</b>		All Other		Transfer From Taxes	1,090.60
Health Services Except Environmental	33,870.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Welfare-Public Assistance	7,115.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted	
Hospital, Clinics, First Aid		School 3,254,386		Transfers to Foreclosed Property	
Animal, Insect, & Rodent Control	6,200.00	Self-Liquidating 1,287,000		Ending Balance	3,202.37
Other Welfare Services		Other 9,629,119	9,629,119	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
<b>RECREATION and CONSERVATION</b>		Total 14,170,505	9,629,119	Beginning Balance	32,200.00
Beaches and Boardwalks		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Parks, Playgrounds, Shade Trees	43,000.00	School 1,088,410.47		Sale for Cash	
Land Reclamation & Conservation	1,300.00	Self-Liquidating 7,261,670.30		Cancelled, Abated or Adjusted	
Other Recreational Services	85,130.00	Other 8,350,080.77		Ending Balance	32,200.00
<b>EDUCATION (excluding schools)</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	873,946,912	<b>CURRENT FINANCES ENDING BALANCE</b>	
Libraries	342,000.00	REAL PROPERTY VALUATIONS		ASSETS	
Other Educational Services		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	2,314,747.32
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 66 1.06 8,105,475.00		Taxes Receivable	202,044.69
Pensions & F. I. C. A.	293,340.00	2 Residential 2622 79.80 612,551,144.00		Tax Title Liens	3,202.37
Employee Fringe Benefits	246,450.00	3 Farm 1 100.00		Foreclosed Property	32,200.00
Other Statutory Expenditures	2,533.00	4a Commercial 162 15.19 116,581,300.00		Emergencies & Other Deferred Charges	38,000.00
<b>MUNICIPAL FUNCTIONS</b>		4b Industrial 26 1.36 10,448,200.00		State and Federal Aid Receivable	
<b>CAPITAL IMPROVEMENTS</b>		4c Apartments 24 2.59 19,896,800.00		Other Receivables	11,784.46
<b>DEBT SERVICE</b>		Total 2901 767,583,019.00		Total	2,601,978.84
Principal Payments	720,470.77	Land Area 2.35 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	308,849.30	Net Valuation Taxable-Municipal	768,823,037	Cash Liabilities	673,152.91
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County	882,448,668	Reserves for Receivables	249,231.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	38,000.00	State Equalized Valuation	893,445,228	Surplus	1,679,594.41
RESERVE FOR UNCOLLECTED TAXES	11,819,249.75	State Equalization Ratio	86.04	Total	2,601,978.84
<b>EXPENDITURES</b>					
TOTAL	18,899,619.96				

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1405

Population 1990 9,361  
 Population 1994 9,792  
 S & P Rating  
 Moody Rating AA1

General Tax Rate Per \$100. 1.94  
 State Equalized Tax Rate 1.65

## CHATHAM TOWNSHIP - MORRIS COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,468.81  
 Net Debt 233.48  
 Debt Service 29.03  
 Total Tax Levy 2,013.86  
 Municipal Expenditures 680.52

PER CENT:

Gross Debt 1.26  
 Net Debt .20  
 Tax Levy Collected 97.31  
 Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE $\rightarrow$	
Governing Body & Public Boards		Property Taxes Collected	19,264,633.32	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax 1.01	11,995,626.97
Financial Administration		Delinquent Tax & Lien Collections	374,315.32	School Taxes in Municipal Budget	
Assessment of Taxes	40,796.19	Business Personalty Replacement Taxes	32,063.88	County Taxes .31 *	3,652,302.15
Collection of Taxes	57,200.00	Taxes from Public Utilities	827,652.00	County Library Taxes	
Planning, Housing & Development	62,070.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .33	3,882,218.49
Human Resources	71,143.09	State Aid Revenues	365,856.49	Veteran & Senior Citizen Taxes	36,250.00
Elections	4,000.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.65	19,566,397.61
General Administration (other)	745,387.30			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	107,257.30	Other Miscellaneous Revenues	417,022.12	Added and Omitted Taxes	189,607.05
<b>PUBLIC SAFETY</b>		Total	21,281,543.13	Total Taxes Levied - ABSTRACT	19,719,754.66
Fire Protection	193,337.10	Prior Years Surplus Appropriated	900,000.00	Total Taxes Billed	19,796,809.00
Police Protection	1,559,370.00	REVENUES TOTAL	22,181,543.13	TAXES COLLECTED	19,264,633.32
Civil Defense & Disaster Control	11,180.00	Reserve For Uncollected Taxes	609,913.21	Taxes Cancelled, Abated or Adjusted	42,559.93
Environmental Inspection & Control	125,200.00			Transfer to Tax Title Liens or Foreclosed	43,276.77
Other Public Safety		CAPITAL OUTLAY TOTAL	298,793.21	Ending Balance	446,338.98
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	604,667.84	Public Enterprises	169,827.66	Beginning Balance	347,364.61
Sewers and Sewage Processing		Recreation-Culture		Collected	339,619.97
Garbage and Trash Disposal	153,200.00	Public Works	38,606.01	Cancelled, Abated or Adjusted	3,802.40
Public Buildings and Grounds	487,800.00	Buildings and Grounds	90,359.54	Transfers to Tax Title Liens or Foreclosed	820.26
Other Public Works		Library and Education		Ending Balance	3,121.98
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	47,600.00	All Other		Beginning Balance	194,134.89
Welfare-Public Assistance	7,200.00			Transfer From Taxes	44,205.76
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	34,695.35
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	4,247,613	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	7,791,500	Ending Balance	203,645.30
Beaches and Boardwalks		Other	2,343,500	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	113,900.00	Total	14,382,613	FORECLOSURE	
Land Reclamation & Conservation	7,653.58			Beginning Balance	6,450.00
Other Recreational Services	2,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	1,420,589.53	Sale for Cash	
Libraries		Self-Liquidating	7,755,000.00	Cancelled, Abated or Adjusted	
Other Educational Services	367,000.00	Other	2,343,500.00	Ending Balance	6,450.00
<b>STATUTORY EXPENDITURES</b>		Total	11,519,089.53	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	390,500.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	520,000.00	FOR NET DEBT COMPUTATION	1,140,708.024	Cash	1,615,275.08
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	449,460.96
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	203,645.30
<b>CAPITAL IMPROVEMENTS</b>	5,678,462.40	1 Vacant Land 236 1.98	19,840,900.00	Foreclosed Property	6,450.00
<b>DEBT SERVICE</b>		2 Residential 3461 88.58	889,350,795.00	Emergencies & Other Deferred Charges	81,658.75
Principal Payments	175,000.00	3 Farm 27 .50	5,012,250.00	State and Federal Aid Receivable	4,621.87
Interest Payments	109,242.00	4a Commercial 30 5.98	60,050,500.00	Other Receivables	64,371.80
<b>DEFERRED CHARGES</b>	91,000.00	4b Industrial 1 .03	318,100.00	Total	2,425,483.76
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	15,647,929.12	4c Apartments 3 2.93	29,420,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	609,913.21	Total 3758	1,003,993,145.00	Cash Liabilities	982,582.44
<b>EXPENDITURES</b>	22,311,546.73	Land Area 9.10 Sq. Miles		Reserves for Receivables	690,456.48
		Net Valuation Taxable-Municipal	1,005,497,535	Surplus	752,444.84
		Net Valuation Taxable-County	1,159,592,967	Total	2,425,483.76
		State Equalized Valuation	1,185,179,402		
		State Equalization Ratio	84.82		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0439

Population 1990 69,348  
 Population 1994 69,162  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100. 2.86  
 State Equalized Tax Rate 2.67

**CHERRY HILL TOWNSHIP - CAMDEN CO.**  
 Form of Government:  
**Mayor-Council Plan B (OMCL 50)**  
 Number of Members on Governing Body - 7

PER CAPITA:  
 Gross Debt 1,456.64  
 Net Debt 1,255.18  
 Debt Service 80.31  
 Total Tax Levy 1,901.73  
 Municipal Expenditures 531.21

PER CENT:  
 Gross Debt 2.19  
 Net Debt 1.89  
 Tax Levy Collected 96.72  
 Tax Levy Cancelled, Abated or Adjusted .64

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	159,869.00	Property Taxes Collected	125,389,156.24	Local District School Taxes	1.55 72,269,488.50
Municipal Clerk	164,833.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	633,966.00	Delinquent Tax & Lien Collections	2,367,454.70	School Taxes in Municipal Budget	
Assessment of Taxes	219,125.00	Business Personality Replacement Taxes	1,206,985.32	County Taxes	.83 * 38,463,795.66
Collection of Taxes	212,106.00	Taxes from Public Utilities	5,327,293.00	County Library Taxes	
Planning, Housing & Development	96,500.00	Other Miscellaneous Tax Revenues	318,943.37	Local Municipal Purpose Taxes	.30 13,532,161.76
Human Resources	467,755.63	State Aid Revenues	3,956,069.34	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.68 125,034,595.92
General Administration (other)	1,532,022.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	271,823.00	Sale of Acquired Property		Added and Omitted Taxes	494,245.46
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	5,699,372.20	Total Taxes Levied - ABSTRACT	131,527,444.19
Fire Protection		Total	144,265,274.17	Total Taxes Billed	129,646,478.37
Police Protection	7,954,952.00	Prior Years Surplus Appropriated	6,300,000.00	<b>TAXES COLLECTED</b>	125,389,156.24
Civil Defense & Disaster Control	15,809.00	<b>REVENUES TOTAL</b>	150,565,274.17	Taxes Cancelled, Abated or Adjusted	828,000.27
Environmental Inspection & Control	763,748.00	Reserve For Uncollected Taxes	5,056,785.60	Transfer to Tax Title Liens or Foreclosed	157,928.87
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	9,360,505.66	Ending Balance	3,271,392.99
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,352,303.00	Public Enterprises	946,913.45	Beginning Balance	3,135,257.43
Sewers and Sewage Processing	4,881,383.00	Recreation-Culture	39,283.12	Collected	1,840,437.27
Garbage and Trash Disposal		Public Works	5,305,604.31	Cancelled, Abated or Adjusted	276,266.42
Public Buildings and Grounds		Buildings and Grounds	2,919,791.62	Transfers to Tax Title Liens or Foreclosed	11,035.02
Other Public Works	749,706.00	Library and Education	148,912.96	Ending Balance	1,007,518.72
<b>HEALTH AND WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	897,440.73
Welfare-Public Assistance	69,400.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	171,056.02
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED GROSS DEBT</b>		Redeemed	527,017.43
Animal, Insect, & Rodent Control		School	4,272,606	Cancelled, Abated or Adjusted	11,140.18
Other Welfare Services		Self-Liquidating	9,043,772	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	87,427,652	Ending Balance	530,339.14
Beaches and Boardwalks		Total	100,744,030	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	453,667.00
Land Reclamation & Conservation	63,159.36	School	4,272,606.00	Transfers From Taxes or Liens	
Other Recreational Services	368,180.00	Self-Liquidating	7,307,900.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	79,298,151.72	Cancelled, Abated or Adjusted	
Libraries	1,525,216.00	Total	90,878,657.72	Ending Balance	453,667.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	4,599,046,542	<b>ASSETS</b>	
Pensions & F. I. C. A.	1,486,497.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	14,042,495.25
Employee Fringe Benefits	2,105,425.00	Code Class # of Parcels % VAL'N		Taxes Receivable	4,278,911.71
Other Statutory Expenditures		1 Vacant Land 1457 1.36	58,884,100.00	Tax Title Liens	530,339.14
<b>MUNICIPAL FUNCTIONS TOTAL</b>	26,093,777.99	2 Residential 22642 69.50	3,007,745,750.00	Foreclosed Property	453,667.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	200,000.00	3 Farm 26 .13	5,695,200.00	Emergencies & Other Deferred Charges	130,000.00
<b>DEBT SERVICE</b>		4a Commercial 915 23.74	1,027,337,500.00	State and Federal Aid Receivable	281,865.17
Principal Payments	1,835,881.93	4b Industrial 248 3.78	163,491,500.00	Other Receivables	204,693.89
Interest Payments	3,718,328.40	4c Apartments 13 1.49	64,447,300.00	Total	19,921,972.16
<b>DEFERRED CHARGES</b>	34,861.48	Total 25301	4,327,601,350.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	117,201,036.97	Land Area 24.18 Sq. Miles		Cash Liabilities	6,971,793.83
RESERVE FOR UNCOLLECTED TAXES	5,056,785.60	Net Valuation Taxable-Municipal	4,353,893,159	Reserves for Receivables	5,467,611.74
<b>EXPENDITURES TOTAL</b>	153,940,672.37	Net Valuation Taxable-County	4,574,550,380	Surplus	7,482,566.59
		State Equalized Valuation	4,653,257,863	Total	19,921,972.16
		State Equalization Ratio	93.53		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0410

Population 1990 1,526  
 Population 1994 1,531  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 7.25  
 State Equalized Tax Rate 3.03

**CHESILHURST BOROUGH - CAMDEN CO.**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt 2,779.52  
 Net Debt 466.33  
 Debt Service 8.75  
 Total Tax Levy 743.49  
 Municipal Expenditures 1,035.89

PER CENT:  
 Gross Debt 12.06  
 Net Debt 2.01  
 Tax Levy Collected 82.58  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	940,121.67	Local District School Taxes	1.25 470,899.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.69 258,674.15
Financial Administration	77,466.12	Delinquent Tax & Lien Collections	210,648.55	School Taxes in Municipal Budget	
Assessment of Taxes	75,000.00	Business Personalty Replacement Taxes	5,739.52	County Taxes	.82 * 306,213.37
Collection of Taxes	23,200.00	Taxes from Public Utilities	77,613.00	County Library Taxes	.03 11,980.40
Planning, Housing & Development	6,501.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.24 89,400.00
Human Resources	28,922.99	State Aid Revenues	1,226,209.64	Veteran & Senior Citizen Taxes	
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.03 1,151,316.92
General Administration (other)	248,148.31			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	26,875.00	Other Miscellaneous Revenues	141,387.44	Added and Omitted Taxes	1,116.50
<b>PUBLIC SAFETY</b>		Total	2,601,719.82	Total Taxes Levied - ABSTRACT	1,138,283.42
Fire Protection	32,328.60	Prior Years Surplus Appropriated	380,000.00	Total Taxes Billed	1,138,499.68
Police Protection	255,611.98	REVENUES TOTAL	2,981,719.82	TAXES COLLECTED	940,121.67
Civil Defense & Disaster Control	1,450.00	Reserve For Uncollected Taxes	280,348.34	Taxes Cancelled, Abated or Adjusted	21.75
Environmental Inspection & Control	1,500.00			Transfer to Tax Title Liens or Foreclosed	26,179.75
Other Public Safety				Ending Balance	172,176.51
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>3,159,913.17</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	65,345.34	Public Enterprises	2,249,521.25	Beginning Balance	225,695.10
Sewers and Sewage Processing	40,000.00	Recreation-Culture		Collected	205,934.48
Garbage and Trash Disposal	122,500.00	Public Works	904,048.92	Cancelled, Abated or Adjusted	12.20
Public Buildings and Grounds	98,200.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,971.70
Other Public Works	20,000.00	Library and Education	6,343.00	Ending Balance	16,776.72
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1.00	All Other		Beginning Balance	95,296.30
Welfare-Public Assistance	2,100.00			Transfer From Taxes	29,601.26
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	4,714.07
Animal, Insect, & Rodent Control	1,700.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,139	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	3,543,417	Ending Balance	120,183.49
Beaches and Boardwalks		Other	710,888	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total	4,255,445	<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	522,703.79
Other Recreational Services	9,220.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other	219,207.69	Ending Balance	522,703.79
<b>STATUTORY EXPENDITURES</b>		Total	219,207.69	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	65,500.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	66,000.00	<b>FOR NET DEBT COMPUTATION</b>	<b>35,281,994</b>	Cash	889,711.32
Other Statutory Expenditures	4,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	188,953.23
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	120,183.49
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 411 12.56	1,954,510.00	Foreclosed Property	522,703.79
<b>DEBT SERVICE</b>		2 Residential 403 80.62	12,542,715.00	Emergencies & Other Deferred Charges	76,731.68
Principal Payments	4,000.00	3 Farm		State and Federal Aid Receivable	
Interest Payments	9,392.00	4a Commercial 18 4.83	751,654.00	Other Receivables	117,902.65
<b>DEFERRED CHARGES</b>		4b Industrial 3 1.43	222,340.00	Total	1,916,186.16
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		4c Apartments 2 .56	86,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>		Total 837	15,558,019.00	Cash Liabilities	476,428.17
<b>EXPENDITURES</b>		Land Area 1.72 Sq. Miles		Reserves for Receivables	949,743.16
TOTAL	1,273,570.34	Net Valuation Taxable-Municipal	15,688,043	Surplus	490,014.83
* MEMO *	10,000.00	Net Valuation Taxable-County	35,832,375	Total	1,916,186.16
		State Equalized Valuation	37,359,072		
		State Equalization Ratio	41.79		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1406

Population 1990 1,214  
 Population 1994 1,305  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100. 3.02  
 State Equalized Tax Rate 2.27

## CHESTER BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,760.20  
 Net Debt 1,124.67  
 Debt Service 120.07  
 Total Tax Levy 3,458.44  
 Municipal Expenditures 1,582.85

## PER CENT:

Gross Debt 1.22  
 Net Debt .78  
 Tax Levy Collected 95.35  
 Tax Levy Cancelled, Abated or Adjusted .57

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE			
Governing Body & Public Boards		Local District School Taxes .83		1,624,184.14	
Municipal Clerk		Regional & Consolidated School Tax .53		1,030,152.98	
Financial Administration	60,099.25	School Taxes in Municipal Budget			
Assessment of Taxes	9,700.50	County Taxes .32 *		626,434.87	
Collection of Taxes	33,681.00	County Library Taxes			
Planning, Housing & Development	20,265.00	Local Municipal Purpose Taxes .59		1,153,517.24	
Human Resources	53,759.00	Veteran & Senior Citizen Taxes		8,800.00	
Elections		State Aid Revenues		4,443,089.23	
General Administration (other)	292,256.22	Federal Aid Revenues			
JUDICIARY		Sale of Acquired Property			
Municipal Courts	51,573.00	Other Miscellaneous Revenues		78,979.51	
PUBLIC SAFETY		Total		4,513,268.74	
Fire Protection	35,413.40	Prior Years Surplus Appropriated		4,515,393.16	
Police Protection	435,519.00	REVENUES TOTAL		4,305,623.10	
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes		25,812.69	
Environmental Inspection & Control	48,948.00	CAPITAL OUTLAY TOTAL		4,696.50	
Other Public Safety				179,260.89	
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	146,759.76	Recreation-Culture		Beginning Balance	
Sewers and Sewage Processing		Public Works		248,141.29	
Garbage and Trash Disposal	20,054.00	Buildings and Grounds		Collected	
Public Buildings and Grounds	26,360.00	Library and Education		248,141.25	
Other Public Works		Conservation		.04	
HEALTH and WELFARE		All Other		Transfers to Tax Title Liens or Foreclosed	
Health Services Except Environmental	37,639.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Ending Balance	
Welfare-Public Assistance	1,544.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		TAX TITLE LIENS OUTSTANDING	
Hospital, Clinics, First Aid		School 630,024		Beginning Balance	
Animal, Insect, & Rodent Control		Self-Liquidating		13,722.08	
Other Welfare Services		Other 1,667,040		Transfer From Taxes	
RECREATION and CONSERVATION		Total 2,297,064		4,696.50	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		Redeemed	
Parks, Playgrounds, Shade Trees	5,645.00	School 630,024.19		Cancelled, Abated or Adjusted	
Land Reclamation & Conservation		Self-Liquidating		Transfers to Foreclosed Property	
Other Recreational Services	8,454.00	Other 1,580,040.00		Ending Balance	
EDUCATION (excluding schools)		Total 2,210,064.19		18,418.58	
Libraries	69,084.00	EQUALIZED VALUATION BASIS		PROPERTY ACQUIRED BY DEED OR	
Other Educational Services		FOR NET DEBT COMPUTATION		FORECLOSURE	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		Beginning Balance	
Pensions & F. I. C. A.	73,700.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Transfers From Taxes or Liens	
Employee Fringe Benefits	104,500.00	1 Vacant Land 59 2.05 2,976,900.00		Sale for Cash	
Other Statutory Expenditures		2 Residential 414 51.53 74,820,300.00		Cancelled, Abated or Adjusted	
MUNICIPAL FUNCTIONS		3 Farm 18 .61 879,400.00		Ending Balance	
CAPITAL IMPROVEMENTS	147,680.00	4a Commercial 125 45.44 65,980,700.00		CURRENT FINANCES ENDING BALANCE	
DEBT SERVICE		4b Industrial 2 .37 536,200.00		ASSETS	
Principal Payments	55,000.00	4c Apartments 2 618 145,193,500.00		Cash	
Interest Payments	101,697.77	Total Land Area 1.60 Sq. Miles		Taxes Receivable	
DEFERRED CHARGES	60,000.00	Net Valuation Taxable-Municipal		179,260.88	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,280,771.99	Net Valuation Taxable-County		Tax Title Liens	
RESERVE FOR UNCOLLECTED TAXES	313,471.71	State Equalized Valuation		18,418.58	
EXPENDITURES TOTAL	5,346,395.60	State Equalization Ratio		Foreclosed Property	
				Emergencies & Other Deferred Charges	
				20,000.00	
				State and Federal Aid Receivable	
				46,137.94	
				Other Receivables	
				Total	
				1,050,548.39	
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	
				188,194.92	
				Reserves for Receivables	
				243,817.40	
				Surplus	
				618,536.07	
				Total	
				1,050,548.39	

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1407

Population 1990 **5,958**  
 Population 1994 **6,327**  
 S & P Rating  
 Moody Rating **AA3**

General Tax Rate Per \$100.

**2.06**

State Equalized Tax Rate

**1.90****CHESTER TOWNSHIP - MORRIS COUNTY**

Form of Government:

**Small Municipality Plan C (OMCL 50)****Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt **1,373.24**  
 Net Debt **1,010.44**  
 Debt Service **117.79**  
 Total Tax Levy **2,263.75**  
 Municipal Expenditures **870.88**

PER CENT:

Gross Debt **1.26**  
 Net Debt **.93**  
 Tax Levy Collected **97.42**  
 Tax Levy Cancelled, Abated or Adjusted **.55**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>13,955,414.86</b>	Local District School Taxes	<b>.79 5,825,620.78</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.43 3,141,417.24</b>
Financial Administration	<b>44,190.00</b>	Delinquent Tax & Lien Collections	<b>527,161.96</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>39,100.00</b>	Business Personalty Replacement Taxes	<b>49,409.64</b>	County Taxes	<b>.30 * 2,179,081.85</b>
Collection of Taxes	<b>45,080.00</b>	Taxes from Public Utilities	<b>921,353.00</b>	County Library Taxes	
Planning, Housing & Development	<b>77,450.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.38 2,796,758.80</b>
Human Resources	<b>124,354.83</b>	State Aid Revenues	<b>302,310.13</b>	Veteran & Senior Citizen Taxes	<b>19,450.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.90 13,962,328.67</b>
General Administration (other)	<b>491,741.36</b>			Special District Taxes	<b>3,875.63</b>
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>78,110.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>375,973.24</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>644,067.37</b>	Total Taxes Levied - ABSTRACT	<b>14,322,727.59</b>
Fire Protection	<b>113,773.00</b>		<b>16,399,716.96</b>	Total Taxes Billed	<b>14,324,872.87</b>
Police Protection	<b>1,090,612.14</b>	Prior Years Surplus Appropriated	<b>600,000.00</b>	TAXES COLLECTED	<b>13,955,414.86</b>
Civil Defense & Disaster Control	<b>100.00</b>	REVENUES TOTAL	<b>16,999,716.96</b>	Taxes Cancelled, Abated or Adjusted	<b>78,482.44</b>
Environmental Inspection & Control	<b>130,000.00</b>	Reserve For Uncollected Taxes	<b>624,000.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>19,767.76</b>
Other Public Safety				Ending Balance	<b>271,207.81</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>1,797,016.13</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>730,914.55</b>	Public Enterprises		Beginning Balance	<b>653,674.41</b>
Sewers and Sewage Processing		Recreation-Culture	<b>295,597.17</b>	Collected	<b>521,788.26</b>
Garbage and Trash Disposal	<b>214,550.00</b>	Public Works	<b>201,224.55</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>66,897.00</b>	Buildings and Grounds	<b>1,300,194.41</b>	Transfers to Tax Title Liens or Foreclosed	<b>12,568.36</b>
Other Public Works		Library and Education		Ending Balance	<b>119,317.79</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>52,785.00</b>	All Other		Beginning Balance	<b>23,307.55</b>
Welfare-Public Assistance	<b>1,655.00</b>			Transfer From Taxes	<b>32,471.24</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>5,373.70</b>
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>2,295,494</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>50,405.09</b>
Beaches and Boardwalks		Other	<b>6,393,023</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>31,950.00</b>	Total	<b>8,688,517</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>3,929.05</b>	ISSUED AND OUTSTANDING		Beginning Balance	
Other Recreational Services	<b>11,250.00</b>	School	<b>2,295,494.75</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	<b>242,580.00</b>	Other	<b>5,242,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>7,537,494.75</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>253,389.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>687,012,718</b>	<b>ASSETS</b>	
Employee Fringe Benefits	<b>226,000.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,736,073.85</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	<b>390,525.60</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 358 7.26	<b>49,009,800.00</b>	Tax Title Liens	<b>50,405.09</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL 4,070,410.93</b>	2 Residential 1847 82.91	<b>559,702,000.00</b>	Foreclosed Property	
<b>DEBT SERVICE</b>	<b>*MEMO* 40,000.00</b>	3 Farm 213 4.70	<b>31,745,000.00</b>	Emergencies & Other Deferred Charges	<b>98,000.00</b>
Principal Payments	<b>478,000.00</b>	4a Commercial 108 4.11	<b>27,759,400.00</b>	State and Federal Aid Receivable	<b>3,234.71</b>
Interest Payments	<b>267,244.30</b>	4b Industrial 8 .96	<b>6,449,300.00</b>	Other Receivables	<b>110,000.50</b>
<b>DEFERRED CHARGES</b>		4c Apartments 1 .06	<b>427,500.00</b>	Total	<b>2,388,239.75</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>70,417.25</b>	Total 2535	<b>675,093,000.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>11,149,995.55</b>	Land Area 28.90 Sq. Miles		Cash Liabilities	<b>569,518.33</b>
EXPENDITURES TOTAL	<b>16,660,068.03</b>	Net Valuation Taxable-Municipal	<b>676,942,910</b>	Reserves for Receivables	<b>550,931.19</b>
		Net Valuation Taxable-County	<b>692,532,256</b>	Surplus	<b>1,267,790.23</b>
		State Equalized Valuation	<b>734,452,189</b>	Total	<b>2,388,239.75</b>
		State Equalization Ratio	<b>92.15</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0307

Population 1990 5,152  
 Population 1994 5,228  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.00  
 State Equalized Tax Rate 2.20

## CHESTERFIELD TWP. - BURLINGTON CO.

Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 519.13  
 Net Debt 519.13  
 Debt Service 61.30  
 Total Tax Levy 752.35  
 Municipal Expenditures 291.47

## PER CENT:

Gross Debt 1.61  
 Net Debt 1.61  
 Tax Levy Collected 94.68  
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	3,725,954.18	Local District School Taxes	.54 1,619,257.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.61 1,040,173.02
Financial Administration	48,000.00	Delinquent Tax & Lien Collections	170,644.37	School Taxes in Municipal Budget	
Assessment of Taxes	24,250.00	Business Personality Replacement Taxes	35,731.88	County Taxes	.51 * 881,355.94
Collection of Taxes	22,000.00	Taxes from Public Utilities	291,801.00	County Library Taxes	.03 57,965.04
Planning, Housing & Development	57,250.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.10 169,908.64
Human Resources	50,352.00	State Aid Revenues	218,823.91	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.19 3,789,859.64
General Administration (other)	207,000.00			Special District Taxes	118,747.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	59,500.00	Sale of Acquired Property		Added and Omitted Taxes	45,874.07
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	233,776.20	Total Taxes Levied - ABSTRACT	3,933,280.71
Fire Protection	200.00	Total	4,676,731.54	Total Taxes Billed	3,935,209.43
Police Protection	57,442.00	Prior Years Surplus Appropriated	482,652.00	<b>TAXES COLLECTED</b>	3,725,954.18
Civil Defense & Disaster Control	2,600.00	<b>REVENUES</b>	5,159,383.54	Taxes Cancelled, Abated or Adjusted	1,052.03
Environmental Inspection & Control	42,500.00	Reserve For Uncollected Taxes	257,094.52	Transfer to Tax Title Liens or Foreclosed	621.82
Other Public Safety		<b>CAPITAL OUTLAY</b>	147,436.03	Ending Balance	207,981.40
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	174,912.91	Public Enterprises		Beginning Balance	174,330.15
Sewers and Sewage Processing		Recreation-Culture	5,086.58	Collected	170,644.37
Garbage and Trash Disposal		Public Works	142,349.45	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	49,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	3,685.78
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,350.00	All Other		Beginning Balance	2,376.01
Welfare-Public Assistance	11,300.00			Transfer From Taxes	621.82
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	2,997.83
Beaches and Boardwalks		Other	2,714,000	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	25,000.00	Total	2,714,000	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	5,600.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	7,800.00
Other Recreational Services	4,000.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	10,000.00	Other	2,440,000.00	Cancelled, Abated or Adjusted	
Other Educational Services	1,500.00	Total	2,440,000.00	Ending Balance	7,800.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	51,000.00	FOR NET DEBT COMPUTATION	168,649,423	<b>ASSETS</b>	
Employee Fringe Benefits	30,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,246,316.29
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	211,667.18
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 78 2.68	5,021,500.00	Tax Title Liens	2,997.83
<b>CAPITAL IMPROVEMENTS</b>	TOTAL 936,256.91	2 Residential 675 65.00	122,020,600.00	Foreclosed Property	7,800.00
<b>DEBT SERVICE</b>	*MEMO*	3 Farm 418 23.29	43,732,200.00	Emergencies & Other Deferred Charges	
Principal Payments	160,000.00	4a Commercial 70 8.94	16,778,100.00	State and Federal Aid Receivable	12,724.48
Interest Payments	160,465.00	4b Industrial		Other Receivables	11,179.59
<b>DEFERRED CHARGES</b>		4c Apartments 1 .09	161,700.00	Total	1,492,685.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,000.00	Total 1242	187,714,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	3,717,498.00	Land Area 21.81 Sq. Miles		Cash Liabilities	509,166.78
<b>EXPENDITURES</b>	TOTAL 5,241,314.43	Net Valuation Taxable-Municipal	188,839,968	Reserves for Receivables	233,644.60
		Net Valuation Taxable-County	173,060,355	Surplus	749,873.99
		State Equalized Valuation	171,666,524	Total	1,492,685.37
		State Equalization Ratio	110.07		

0308

Population 1990 **14,583**  
 Population 1994 **14,689**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100.

2.26

State Equalized Tax Rate

2.17

## CINNAMINSON TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **889.11**Net Debt **313.85**Debt Service **35.52**Total Tax Levy **1,391.75**Municipal Expenditures **492.67**

PER CENT:

Gross Debt **1.47**Net Debt **.52**Tax Levy Collected **97.66**

Tax Levy Cancelled, Abated

or Adjusted **1.18**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <u>2.17</u>	
Governing Body & Public Boards		Property Taxes Collected	<b>19,972,608.90</b>	Local District School Taxes	<b>11,646,290.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>71,900.00</b>	Delinquent Tax & Lien Collections	<b>573,748.19</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>41,900.00</b>	Business Personalty Replacement Taxes	<b>285,662.44</b>	County Taxes	<b>.52 *</b>
Collection of Taxes	<b>67,350.00</b>	Taxes from Public Utilities	<b>1,572,082.80</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>46,552.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.32</b>
Human Resources	<b>149,844.00</b>	State Aid Revenues	<b>615,984.98</b>	Veteran & Senior Citizen Taxes	<b>137,400.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.17</b>
General Administration (other)	<b>575,560.00</b>			Special District Taxes	<b>865,858.00</b>
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>58,970.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>128,666.34</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>681,242.23</b>	Total Taxes Levied - ABSTRACT	<b>20,443,430.67</b>
Fire Protection		Total	<b>23,701,329.54</b>	Total Taxes Billed	<b>20,450,256.21</b>
Police Protection	<b>1,738,490.00</b>	Prior Years Surplus Appropriated	<b>1,033,000.00</b>	TAXES COLLECTED	<b>19,972,608.90</b>
Civil Defense & Disaster Control	<b>1,500.00</b>	REVENUES TOTAL	<b>24,734,329.54</b>	Taxes Cancelled, Abated or Adjusted	<b>36,944.53</b>
Environmental Inspection & Control		Reserve For Uncollected Taxes	<b>787,121.98</b>	Transfer to Tax Title Liens or Foreclosed	<b>2,897.23</b>
Other Public Safety		CAPITAL OUTLAY TOTAL	<b>1,060,054.96</b>	Ending Balance	<b>437,805.55</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>1,221,312.16</b>	Public Enterprises		Beginning Balance	<b>507,493.81</b>
Sewers and Sewage Processing		Recreation-Culture	<b>60,959.00</b>	Collected	<b>481,314.28</b>
Garbage and Trash Disposal	<b>810,000.00</b>	Public Works	<b>66,025.00</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>105,000.00</b>	Buildings and Grounds	<b>916,691.46</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	<b>16,379.50</b>	Ending Balance	<b>26,179.53</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>4,200.00</b>	All Other		Beginning Balance	<b>99,391.79</b>
Welfare-Public Assistance	<b>7,185.00</b>			Transfer From Taxes	<b>2,897.23</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>92,433.91</b>
Animal, Insect, & Rodent Control	<b>12,000.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>8,450,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>9,855.11</b>
Beaches and Boardwalks		Other	<b>4,610,109</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>2,000.00</b>	Total	<b>13,060,109</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>9,582.40</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>26,070.00</b>
Other Recreational Services	<b>80,850.00</b>	School	<b>1,450,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	<b>35,000.00</b>	Other	<b>4,417,043.68</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>5,867,043.68</b>	Ending Balance	<b>26,070.00</b>
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>320,802.00</b>	FOR NET DEBT COMPUTATION	<b>887,412,499</b>	<b>ASSETS</b>	
Employee Fringe Benefits	<b>500,000.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>6,440,969.70</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	<b>463,985.08</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 304 1.43	<b>12,210,100.00</b>	Tax Title Liens	<b>9,855.11</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>5,859,997.56</b>	2 Residential 4894 78.00	<b>663,934,550.00</b>	Foreclosed Property	<b>26,070.00</b>
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	3 Farm 16 .13	<b>1,092,850.00</b>	Emergencies & Other Deferred Charges	
Principal Payments	<b>357,049.66</b>	4a Commercial 172 11.24	<b>95,685,800.00</b>	State and Federal Aid Receivable	<b>1,373.16</b>
Interest Payments	<b>164,750.00</b>	4b Industrial 107 9.18	<b>78,170,300.00</b>	Other Receivables	<b>26,892.90</b>
		4c Apartments 1 .01	<b>95,200.00</b>	Total	<b>6,969,145.95</b>
		Total 5494	<b>851,188,800.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>67,841.00</b>	Land Area 7.57 Sq. Miles		Cash Liabilities	<b>3,801,685.43</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>17,462,353.11</b>	Net Valuation Taxable-Municipal	<b>857,812,877</b>	Reserves for Receivables	<b>526,803.09</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>787,121.98</b>	Net Valuation Taxable-County	<b>911,080,566</b>	Surplus	<b>2,640,657.43</b>
<b>EXPENDITURES</b>	<b>24,699,113.31</b>	State Equalized Valuation	<b>892,448,616</b>	Total	<b>6,969,145.95</b>
		State Equalization Ratio	<b>96.09</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



2002

Population 1990 **14,629**  
 Population 1994 **14,610**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **3.94**  
 State Equalized Tax Rate **2.32**

## CLARK TOWNSHIP - UNION COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt **755.31**  
 Net Debt **721.73**  
 Debt Service **58.12**  
 Total Tax Levy **1,876.04**  
 Municipal Expenditures **838.34**

PER CENT:

Gross Debt **.94**  
 Net Debt **.90**  
 Tax Levy Collected **98.25**  
 Tax Levy Cancelled, Abated or Adjusted **.62**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	48,530.00	Property Taxes Collected	26,951,904.65	Local District School Taxes	.80 9,409,167.00
Municipal Clerk	107,832.50	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.50 5,920,898.37
Financial Administration	99,039.80	Delinquent Tax & Lien Collections	279,482.99	School Taxes in Municipal Budget	
Assessment of Taxes	120,181.30	Business Personality Replacement Taxes	560,244.08	County Taxes	.46 * 5,406,416.66
Collection of Taxes	42,806.00	Taxes from Public Utilities	1,028,793.00	County Library Taxes	
Planning, Housing & Development	15,098.04	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56 6,647,522.88
Human Resources	157,972.24	State Aid Revenues	741,694.99	Veteran & Senior Citizen Taxes	189,000.00
Elections	12,700.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.32 27,573,004.91
General Administration (other)	547,226.40			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	176,609.00	Other Miscellaneous Revenues	1,624,184.61	Added and Omitted Taxes	24,930.35
<b>PUBLIC SAFETY</b>		Total	31,186,304.32	Total Taxes Levied - ABSTRACT	27,408,935.26
Fire Protection	369,670.90	Prior Years Surplus Appropriated	1,100,000.00	Total Taxes Billed	27,432,202.77
Police Protection	2,766,745.55	<b>REVENUES</b>	<b>32,286,304.32</b>	<b>TAXES COLLECTED</b>	<b>26,951,904.65</b>
Civil Defense & Disaster Control	11,064.00	Reserve For Uncollected Taxes	558,904.00	Taxes Cancelled, Abated or Adjusted	169,682.40
Environmental Inspection & Control	124,775.00			Transfer to Tax Title Liens or Foreclosed	8,571.50
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>2,925,355.19</b>	Ending Balance	302,044.22
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	995,945.31	Public Enterprises	200,000.00	Beginning Balance	288,736.05
Sewers and Sewage Processing	1,979,323.00	Recreation-Culture		Collected	279,482.99
Garbage and Trash Disposal		Public Works	319,693.46	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	226,621.06	Buildings and Grounds	2,405,661.73	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	781,883.36	Library and Education		Ending Balance	9,253.06
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	40,395.22	All Other		Beginning Balance	54,052.72
Welfare-Public Assistance	6,460.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	8,571.50
Hospital, Clinics, First Aid	2,000.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	
Animal, Insect, & Rodent Control	10,000.00	School	124,530	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	200,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	10,710,530	Ending Balance	62,624.22
Beaches and Boardwalks		Total	11,035,060	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	13,578.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	35,575.00
Land Reclamation & Conservation	126,759.00	School	124,530.81	Transfers From Taxes or Liens	
Other Recreational Services	47,911.64	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	10,344,300.00	Cancelled, Abated or Adjusted	
Libraries	431,000.00	Total	10,468,830.81	Ending Balance	35,575.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>1,170,805,609</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	490,465.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,471,144.38
Employee Fringe Benefits	963,241.00	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	311,297.28
Other Statutory Expenditures		1 Vacant Land 107 1.69	11,711,500.00	Tax Title Liens	62,624.22
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	2 Residential 4734 78.25	541,779,000.00	Foreclosed Property	35,575.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm 3 .02	121,500.00	Emergencies & Other Deferred Charges	529,980.38
<b>DEBT SERVICE</b>		4a Commercial 202 11.90	82,400,100.00	State and Federal Aid Receivable	18,801.58
Principal Payments	400,000.00	4b Industrial 23 5.43	37,594,600.00	Other Receivables	218,247.49
Interest Payments	449,163.43	4c Apartments 6 2.70	18,727,200.00	Total	2,647,670.33
<b>DEFERRED CHARGES</b>		Total 5075	692,333,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	124,308.85	Land Area 4.53 Sq. Miles		Cash Liabilities	1,337,480.72
RESERVE FOR UNCOLLECTED TAXES	20,736,482.03	Net Valuation Taxable-Municipal	693,854,998	Reserves for Receivables	3,588,193.17
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	1,152,744,277	Surplus	682,445.62
	32,984,691.63	State Equalized Valuation	1,177,959,331	Total	5,608,119.51
		State Equalization Ratio	58.85		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0801

Population 1990 6,155  
 Population 1994 6,669  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 2.33  
 State Equalized Tax Rate 2.51

## CLAYTON BOROUGH - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,061.65  
 Net Debt 135.12  
 Debt Service 26.76  
 Total Tax Levy 773.65  
 Municipal Expenditures 543.58

PER CENT:

Gross Debt 3.66  
 Net Debt .47  
 Tax Levy Collected 91.87  
 Tax Levy Cancelled, Abated or Adjusted .18

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	12,096.57	Property Taxes Collected	4,740,405.99	Local District School Taxes	1.12 2,297,757.00
Municipal Clerk	25,213.25	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	119,247.66	Delinquent Tax & Lien Collections	453,277.83	School Taxes in Municipal Budget	
Assessment of Taxes	21,428.48	Business Personalty Replacement Taxes	45,148.36	County Taxes	.62 * 1,269,748.09
Collection of Taxes	42,881.40	Taxes from Public Utilities	364,610.00	County Library Taxes	.04 79,628.15
Planning, Housing & Development	13,666.83	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.73 1,494,208.02
Human Resources	155,451.03	State Aid Revenues	459,423.18	Veteran & Senior Citizen Taxes	
Elections	2,046.88	Federal Aid Revenues		Total Taxes for Rate Computation	2.51 5,204,491.26
General Administration (other)	561,800.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	45,456.91	Other Miscellaneous Revenues	445,112.35	Added and Omitted Taxes	18,114.06
<b>PUBLIC SAFETY</b>		Total	6,507,977.71	Total Taxes Levied - ABSTRACT	5,159,455.32
Fire Protection	42,510.43	Prior Years Surplus Appropriated	484,579.67	Total Taxes Billed	5,159,704.53
Police Protection	861,035.69	REVENUES TOTAL	6,992,557.38	TAXES COLLECTED	4,740,405.99
Civil Defense & Disaster Control	1,614.68	Reserve For Uncollected Taxes	465,708.01	Taxes Cancelled, Abated or Adjusted	9,031.34
Environmental Inspection & Control	76,747.24			Transfer to Tax Title Liens or Foreclosed	34,839.77
Other Public Safety		CAPITAL OUTLAY TOTAL	334,267.10	Ending Balance	375,427.43
<b>PUBLIC WORKS</b>		Public Enterprises	267,131.74	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	291,457.26	Recreation-Culture	22,178.11	Beginning Balance	473,865.11
Sewers and Sewage Processing		Public Works	30,006.75	Collected	439,535.33
Garbage and Trash Disposal	377,000.00	Buildings and Grounds	14,950.50	Cancelled, Abated or Adjusted	43.33
Public Buildings and Grounds	16,600.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	5,023.56
Other Public Works	21,000.00	Conservation		Ending Balance	29,262.89
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	21,461.52			Beginning Balance	143,694.93
Welfare-Public Assistance	6,241.86			Transfer From Taxes	39,863.33
Hospital, Clinics, First Aid				Redeemed	13,742.50
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	169,815.76
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	48,518.18			Beginning Balance	301,604.50
Other Recreational Services	29,929.70			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries				Cancelled, Abated or Adjusted	
Other Educational Services	100.00			Ending Balance	301,604.50
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	139,991.64			<b>ASSETS</b>	
Employee Fringe Benefits				Cash	1,084,041.99
Other Statutory Expenditures	15,000.00			Taxes Receivable	404,690.32
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	169,815.76
CAPITAL IMPROVEMENTS	2,948,497.21			Foreclosed Property	301,604.50
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	100,325.15
Principal Payments	134,661.00			State and Federal Aid Receivable	
Interest Payments	43,799.21			Other Receivables	144,855.48
<b>DEFERRED CHARGES</b>				Total	2,205,333.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	32,456.00			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	3,647,133.24			Cash Liabilities	743,198.62
EXPENDITURES TOTAL	7,272,254.67			Reserves for Receivables	1,020,966.06
				Surplus	441,168.52
				Total	2,205,333.20

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0411

Population 1990 **5,601**  
 Population 1994 **5,524**  
 S & P Rating **3BB+**  
 Moody Rating **3AA1**

General Tax Rate Per \$100 **3.09**  
 State Equalized Tax Rate **3.29**

**CLEMENTON BOROUGH - CAMDEN CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,057.56**  
 Net Debt **556.05**  
 Debt Service **69.88**  
 Total Tax Levy **1,011.84**  
 Municipal Expenditures **556.19**

PER CENT:

Gross Debt **3.35**  
 Net Debt **1.76**  
 Tax Levy Collected **93.97**  
 Tax Levy Cancelled, Abated or Adjusted **.19**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	<b>1,497,214.00</b>
Municipal Clerk				Regional & Consolidated School Tax	<b>938,581.70</b>
Financial Administration	<b>49,500.00</b>			School Taxes in Municipal Budget	
Assessment of Taxes	<b>19,944.00</b>			County Taxes	<b>* 1,527,102.14</b>
Collection of Taxes	<b>49,500.00</b>			County Library Taxes	<b>59,821.90</b>
Planning, Housing & Development	<b>13,344.00</b>			Local Municipal Purpose Taxes	<b>1,552,000.00</b>
Human Resources	<b>96,431.00</b>			Veteran & Senior Citizen Taxes	<b>60,950.00</b>
Elections	<b>2,600.00</b>			Total Taxes for Rate Computation	<b>5,635,669.74</b>
General Administration (other)	<b>298,500.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>68,788.60</b>			Added and Omitted Taxes	<b>14,700.32</b>
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	<b>5,589,420.06</b>
Fire Protection	<b>45,386.90</b>			Total Taxes Billed	<b>5,596,648.77</b>
Police Protection	<b>592,476.31</b>			TAXES COLLECTED	<b>5,259,193.15</b>
Civil Defense & Disaster Control	<b>1,400.00</b>			Taxes Cancelled, Abated or Adjusted	<b>10,586.91</b>
Environmental Inspection & Control	<b>28,720.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>42,137.26</b>
Other Public Safety				Ending Balance	<b>284,731.45</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>179,620.50</b>			Beginning Balance	<b>329,898.94</b>
Sewers and Sewage Processing	<b>362,214.24</b>			Collected	<b>319,384.19</b>
Garbage and Trash Disposal	<b>41,600.00</b>			Cancelled, Abated or Adjusted	<b>1,494.80</b>
Public Buildings and Grounds				Transfers to Tax Title Liens or Foreclosed	<b>4,060.50</b>
Other Public Works				Ending Balance	<b>4,959.45</b>
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>4,900.00</b>			Beginning Balance	<b>254,262.41</b>
Welfare-Public Assistance	<b>13,000.00</b>			Transfer From Taxes	<b>50,970.91</b>
Hospital, Clinics, First Aid				Redeemed	<b>81,057.09</b>
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	<b>224,176.23</b>
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>10,300.00</b>			Beginning Balance	<b>771,956.45</b>
Land Reclamation & Conservation	<b>2,557.89</b>			Transfers From Taxes or Liens	
Other Recreational Services	<b>2,700.00</b>			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	<b>11,310.00</b>			Ending Balance	<b>771,956.45</b>
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>99,000.00</b>			Cash	<b>1,296,071.78</b>
Employee Fringe Benefits	<b>176,500.00</b>			Taxes Receivable	<b>289,690.90</b>
Other Statutory Expenditures				Tax Title Liens	<b>224,176.23</b>
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	<b>771,956.45</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>2,170,293.44</b>			Emergencies & Other Deferred Charges	<b>12,806.60</b>
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	<b>6,218.00</b>
Principal Payments	<b>175,000.00</b>			Other Receivables	<b>58,455.18</b>
Interest Payments	<b>210,993.75</b>			Total	<b>2,659,375.14</b>
<b>DEFERRED CHARGES</b>	<b>12,400.00</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>4,022,719.74</b>			Cash Liabilities	<b>525,938.32</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>503,719.41</b>			Reserves for Receivables	<b>1,344,278.76</b>
<b>EXPENDITURES</b>	<b>7,095,126.34</b>			Surplus	<b>789,158.06</b>
				Total	<b>2,659,375.14</b>

0206

Population 1990 **20,393**  
 Population 1994 **20,764**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**1.95**

State Equalized Tax Rate

**1.86****CLIFFSIDE PARK BOROUGH - BERGEN CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **66.89**Net Debt **66.89**Debt Service **29.25**Total Tax Levy **1,218.24**Municipal Expenditures **813.98**

PER CENT:

Gross Debt **.10**Net Debt **.10**Tax Levy Collected **96.04**Tax Levy Cancelled, Abated  
or Adjusted **.61**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	1,000.00	<b>24,367,973.32</b>		Local District School Taxes	.92 12,627,046.00
Municipal Clerk		<b>974,173.00</b>		Regional & Consolidated School Tax	
Financial Administration	42,000.00	<b>150,927.00</b>		School Taxes in Municipal Budget	
Assessment of Taxes	70,300.00	<b>644,723.00</b>		County Taxes	.28 * 3,829,848.89
Collection of Taxes	199,000.00	<b>4,052,532.00</b>		County Library Taxes	
Planning, Housing & Development	36,446.00	<b>1,572,363.84</b>		Local Municipal Purpose Taxes	.65 8,813,070.00
Human Resources	148,958.00	<b>31,762,692.16</b>		Veteran & Senior Citizen Taxes	139,550.00
Elections		<b>2,650,000.00</b>		Total Taxes for Rate Computation	1.85 25,409,514.89
General Administration (other)	1,913,160.00	<b>34,412,692.16</b>		Special District Taxes	
<b>JUDICIARY</b>		<b>2,058,516.00</b>		Bank Corp. Taxes	
Municipal Courts	128,000.00	<b>368,091.06</b>		Added and Omitted Taxes	25,593.29
<b>PUBLIC SAFETY</b>		<b>31,762,692.16</b>		Total Taxes Levied - ABSTRACT	25,295,558.17
Fire Protection	1,288,986.00	<b>2,650,000.00</b>		Total Taxes Billed	25,371,862.85
Police Protection	2,706,350.00	<b>34,412,692.16</b>		TAXES COLLECTED	24,367,973.32
Civil Defense & Disaster Control	7,500.00	<b>2,058,516.00</b>		Taxes Cancelled, Abated or Adjusted	153,505.40
Environmental Inspection & Control	171,760.00	<b>368,091.06</b>		Transfer to Tax Title Liens or Foreclosed	17,423.25
Other Public Safety		<b>368,091.06</b>		Ending Balance	832,960.89
<b>PUBLIC WORKS</b>		<b>368,091.06</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,151,591.00	<b>368,091.06</b>		Beginning Balance	974,179.91
Sewers and Sewage Processing	1,694,306.00	<b>368,091.06</b>		Collected	969,937.77
Garbage and Trash Disposal	1,632,897.00	<b>368,091.06</b>		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	182,556.00	<b>368,091.06</b>		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	191,500.00	<b>368,091.06</b>		Ending Balance	4,242.16
<b>HEALTH and WELFARE</b>		<b>368,091.06</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	119,125.00	<b>368,091.06</b>		Beginning Balance	49,240.20
Welfare-Public Assistance	32,650.00	<b>368,091.06</b>		Transfer From Taxes	17,423.25
Hospital, Clinics, First Aid		<b>368,091.06</b>		Redeemed	4,235.76
Animal, Insect, & Rodent Control		<b>368,091.06</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>368,091.06</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>368,091.06</b>		Ending Balance	62,427.71
Beaches and Boardwalks	99,000.00	<b>368,091.06</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	95,873.00	<b>368,091.06</b>		Beginning Balance	31,386.78
Land Reclamation & Conservation	163,623.00	<b>368,091.06</b>		Transfers From Taxes or Liens	
Other Recreational Services		<b>368,091.06</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		<b>368,091.06</b>		Cancelled, Abated or Adjusted	
Libraries	508,337.00	<b>368,091.06</b>		Ending Balance	31,386.78
Other Educational Services		<b>368,091.06</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>368,091.06</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	787,115.00	<b>368,091.06</b>		Cash	8,269,437.00
Employee Fringe Benefits	863,457.00	<b>368,091.06</b>		Taxes Receivable	837,203.00
Other Statutory Expenditures		<b>368,091.06</b>		Tax Title Liens	62,428.00
<b>MUNICIPAL FUNCTIONS</b>		<b>368,091.06</b>		Foreclosed Property	31,387.00
<b>CAPITAL IMPROVEMENTS</b>		<b>368,091.06</b>		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		<b>368,091.06</b>		State and Federal Aid Receivable	108,216.00
Principal Payments	472,740.00	<b>368,091.06</b>		Other Receivables	916.00
Interest Payments	134,689.00	<b>368,091.06</b>		Total	9,309,587.00
<b>DEFERRED CHARGES</b>		<b>368,091.06</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,456,894.89	<b>368,091.06</b>		Cash Liabilities	2,719,392.00
RESERVE FOR UNCOLLECTED TAXES	2,058,516.00	<b>368,091.06</b>		Reserves for Receivables	931,934.00
<b>EXPENDITURES</b>		<b>368,091.06</b>		Surplus	5,658,261.00
<b>TOTAL</b>	<b>33,359,325.89</b>	<b>368,091.06</b>		Total	9,309,587.00



1602

Population 1990 71,742  
 Population 1994 72,766  
 S & P Rating AA-  
 Moody Rating A1

General Tax Rate Per \$100. 2.12  
 State Equalized Tax Rate 2.17

**CLIFTON CITY - PASSAIC COUNTY**  
 Form of Government:  
**Council-Manager (1923)**  
 Number of Members on Governing Body - 7

PER CAPITA:  
 Gross Debt 923.09  
 Net Debt 336.88  
 Debt Service 67.59  
 Total Tax Levy 1,513.77  
 Municipal Expenditures 758.47

PER CENT:  
 Gross Debt 1.32  
 Net Debt .48  
 Tax Levy Collected 98.23  
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	34,101.00	Property Taxes Collected	108,259,399.00	Local District School Taxes	1.01 50,880,583.00
Municipal Clerk	270,683.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	803,677.00	Delinquent Tax & Lien Collections	2,762,183.00	School Taxes in Municipal Budget	.01 750,232.00
Assessment of Taxes	448,602.00	Business Personalty Replacement Taxes	3,161,018.00	County Taxes	.59 * 29,969,505.77
Collection of Taxes		Taxes from Public Utilities	5,503,774.00	County Library Taxes	
Planning, Housing & Development	140,413.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56 28,318,632.00
Human Resources	913,984.00	State Aid Revenues	6,970,617.00	Veteran & Senior Citizen Taxes	874,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.17 110,793,852.77
General Administration (other)	2,482,473.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	727,766.00	Other Miscellaneous Revenues	5,236,185.00	Added and Omitted Taxes	232,235.00
<b>PUBLIC SAFETY</b>		Total	131,893,176.00	Total Taxes Levied - ABSTRACT	110,151,187.77
Fire Protection	7,331,076.00	Prior Years Surplus Appropriated	3,944,000.00	Total Taxes Billed	110,212,642.00
Police Protection	9,340,766.00	<b>REVENUES</b>	<b>TOTAL</b>	<b>TAXES COLLECTED</b>	<b>108,259,399.00</b>
Civil Defense & Disaster Control	8,290.00	Reserve For Uncollected Taxes	3,118,862.00	Taxes Cancelled, Abated or Adjusted	190,860.00
Environmental Inspection & Control	387,825.00			Transfer to Tax Title Liens or Foreclosed	123,291.00
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	1,639,092.00
<b>PUBLIC WORKS</b>			922,945.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	444,321.00	Public Enterprises		Beginning Balance	2,092,971.00
Sewers and Sewage Processing	4,879,713.00	Recreation-Culture	9,473.00	Collected	1,862,330.00
Garbage and Trash Disposal	4,850,540.00	Public Works	356,037.00	Cancelled, Abated or Adjusted	32,027.00
Public Buildings and Grounds		Buildings and Grounds	557,435.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,277,318.00	Library and Education		Ending Balance	198,614.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	982,582.00	All Other		Beginning Balance	852,149.00
Welfare-Public Assistance		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	123,291.00
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	899,853.00
Animal, Insect, & Rodent Control		School	39,418,819	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	27,751,030	Ending Balance	75,587.00
Beaches and Boardwalks		Total	67,169,849	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	651,620.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	248,900.00
Land Reclamation & Conservation	327,381.00	School	22,202,396.00	Transfers From Taxes or Liens	
Other Recreational Services	128,383.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	20,392,958.00	Cancelled, Abated or Adjusted	
Libraries	1,835,599.00	Total	42,595,354.00	Ending Balance	248,900.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>5,105,666,016</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	2,979,156.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	12,120,154.00
Employee Fringe Benefits	3,862,402.00	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	1,837,706.00
Other Statutory Expenditures		1 Vacant Land 426 1.15	59,334,600.00	Tax Title Liens	75,587.00
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 19965 66.06	3,396,135,200.00	Foreclosed Property	248,900.00
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	3 Farm 4 .01	509,400.00	Emergencies & Other Deferred Charges	4,608.00
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	4a Commercial 1091 13.41	689,379,400.00	State and Federal Aid Receivable	348,284.00
Principal Payments	2,997,358.00	4b Industrial 448 16.84	865,579,200.00	Other Receivables	132,333.00
Interest Payments	1,920,657.00	4c Apartments 106 2.53	129,981,000.00	Total	14,767,572.00
<b>TYPE I SCHL DEBT *MEMO</b>		Total 22040	5,140,918,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 11.20 Sq. Miles		Cash Liabilities	6,132,320.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	81,600,320.77	Net Valuation Taxable-Municipal	5,163,399,407	Reserves for Receivables	2,294,526.00
RESERVE FOR UNCOLLECTED TAXES	3,118,862.00	Net Valuation Taxable-County	5,304,967,304	Surplus	6,340,726.00
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	5,055,802,699	Total	14,767,572.00
	136,791,077.77	State Equalization Ratio	102.14		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

160

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1005

Population 1990 **2,054**  
 Population 1994 **2,319**  
 S & P Rating **AAA**  
 Moody Rating **3AA1**

General Tax Rate Per \$100.

**2.31**

State Equalized Tax Rate

**2.09****CLINTON TOWN - HUNTERDON COUNTY**

Form of Government:

**Town Council**

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt **6,446.94**  
 Net Debt **395.43**  
 Debt Service **35.06**  
 Total Tax Levy **1,699.77**  
 Municipal Expenditures **843.78**

PER CENT:

Gross Debt **8.34**  
 Net Debt **.51**  
 Tax Levy Collected **96.49**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.79**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>3,817,827.43</b>	Local District School Taxes	<b>.77</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.41</b>
Financial Administration	<b>35,575.00</b>	Delinquent Tax & Lien Collections	<b>74,042.60</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>25,730.00</b>	Business Personalty Replacement Taxes	<b>42,364.16</b>	County Taxes	<b>.31</b>
Collection of Taxes	<b>23,480.00</b>	Taxes from Public Utilities	<b>106,358.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>19,225.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.57</b>
Human Resources	<b>35,971.00</b>	State Aid Revenues	<b>146,884.20</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.09</b>
General Administration (other)	<b>290,442.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>100,000.00</b>	Other Miscellaneous Revenues	<b>325,761.94</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>4,513,238.33</b>	Total Taxes Levied - ABSTRACT	<b>3,941,766.94</b>
Fire Protection	<b>33,749.50</b>	Prior Years Surplus Appropriated	<b>476,236.85</b>	Total Taxes Billed	<b>3,957,273.76</b>
Police Protection	<b>352,296.00</b>	<b>REVENUES</b>	<b>4,989,475.18</b>	<b>TAXES COLLECTED</b>	<b>3,817,827.43</b>
Civil Defense & Disaster Control	<b>500.00</b>	Reserve For Uncollected Taxes	<b>273,700.00</b>	Taxes Cancelled, Abated or Adjusted	<b>31,397.85</b>
Environmental Inspection & Control	<b>34,365.00</b>	<b>CAPITAL OUTLAY</b>	<b>1,198,393.87</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Ending Balance	<b>108,048.48</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>609,939.63</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>134,017.37</b>	Recreation-Culture		Beginning Balance	<b>74,546.55</b>
Sewers and Sewage Processing		Public Works	<b>227,186.26</b>	Collected	<b>74,042.60</b>
Garbage and Trash Disposal	<b>197,000.00</b>	Buildings and Grounds	<b>361,267.98</b>	Cancelled, Abated or Adjusted	<b>25.19</b>
Public Buildings and Grounds	<b>51,214.12</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>20,500.00</b>	Conservation		Ending Balance	<b>478.76</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>6,735.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>176.61</b>
Welfare-Public Assistance	<b>2,816.00</b>	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		School	<b>4,985,000</b>	Redeemed	
Animal, Insect, & Rodent Control		Self-Liquidating	<b>9,048,464</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>917,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>14,950,464</b>	Ending Balance	<b>176.61</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>27,100.00</b>	School	<b>4,985,000.00</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>25,220.00</b>	Self-Liquidating	<b>5,566,036.28</b>	Beginning Balance	
Other Recreational Services	<b>8,130.00</b>	Other	<b>542,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Total	<b>11,093,036.28</b>	Sale for Cash	
Libraries	<b>7,200.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted	
Other Educational Services	<b>3,100.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>179,168,161</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>58,346.00</b>	Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Employee Fringe Benefits	<b>95,000.00</b>	1 Vacant Land 82 3.91	<b>6,520,800.00</b>	Cash	<b>934,100.48</b>
Other Statutory Expenditures	<b>2,000.00</b>	2 Residential 625 64.37	<b>107,233,600.00</b>	Taxes Receivable	<b>108,527.24</b>
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 5 .13	<b>208,900.00</b>	Tax Title Liens	<b>176.61</b>
<b>TOTAL</b>	<b>1,589,711.99</b>	4a Commercial 110 27.93	<b>66,525,700.00</b>	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4b Industrial 9 3.66	<b>6,095,900.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4c Apartments 831	<b>166,584,900.00</b>	State and Federal Aid Receivable	<b>226.36</b>
Principal Payments	<b>40,000.00</b>	Total		Other Receivables	<b>8,447.42</b>
Interest Payments	<b>41,307.00</b>	Land Area 1.30 Sq. Miles		Total	<b>1,051,478.11</b>
<b>DEFERRED CHARGES</b>	<b>12,000.00</b>	Net Valuation Taxable-Municipal	<b>167,417,718</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,801,842.47</b>	Net Valuation Taxable-County	<b>184,754,189</b>	Cash Liabilities	<b>374,420.32</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>273,700.00</b>	State Equalized Valuation	<b>184,640,498</b>	Reserves for Receivables	<b>117,151.27</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalization Ratio	<b>90.63</b>	Surplus	<b>559,906.52</b>
				Total	<b>1,051,478.11</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1006

Population 1990 10,816  
 Population 1994 11,824  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100.

1.84

State Equalized Tax Rate

1.91

## CLINTON TOWNSHIP - HUNTERDON CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 782.60  
 Net Debt 782.60  
 Debt Service 70.84  
 Total Tax Levy 1,850.63  
 Municipal Expenditures 598.02

PER CENT:

Gross Debt .82  
 Net Debt .82  
 Tax Levy Collected 97.69  
 Tax Levy Cancelled, Abated or Adjusted .19

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	21,484,364.45	Local District School Taxes	.85 9,576,163.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.49 5,559,989.62
Financial Administration	116,578.00	Delinquent Tax & Lien Collections	484,140.06	School Taxes in Municipal Budget	
Assessment of Taxes	106,262.00	Business Personality Replacement Taxes	100,233.03	County Taxes	.33 * 3,756,518.91
Collection of Taxes	58,804.00	Taxes from Public Utilities	793,123.00	County Library Taxes	.03 347,345.46
Planning, Housing & Development	203,761.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.20 2,255,781.40
Human Resources	86,983.00	State Aid Revenues	467,729.01	Veteran & Senior Citizen Taxes	
Elections	4,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.90 21,533,800.39
General Administration (other)	957,016.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	118,500.00	Sale of Acquired Property		Added and Omitted Taxes	386,000.58
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,221,530.61	Total Taxes Levied - ABSTRACT	21,881,800.97
Fire Protection	112,389.00			Total Taxes Billed	21,993,219.37
Police Protection	1,185,163.27	Prior Years Surplus Appropriated	2,298,647.00	<b>TAXES COLLECTED</b>	21,484,364.45
Civil Defense & Disaster Control	5,000.00	<b>REVENUES</b>	26,849,767.16	Taxes Cancelled, Abated or Adjusted	41,259.63
Environmental Inspection & Control	341,080.00	Reserve For Uncollected Taxes	1,450,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	1,934,339.20	Ending Balance	467,595.29
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	684,198.90	Public Enterprises		Beginning Balance	595,082.87
Sewers and Sewage Processing		Recreation-Culture	2,000.00	Collected	484,140.06
Garbage and Trash Disposal		Public Works	127,271.62	Cancelled, Abated or Adjusted	44,824.77
Public Buildings and Grounds	105,828.00	Buildings and Grounds	1,805,067.58	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	66,118.04
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	33,558.00	All Other		Beginning Balance	26,585.21
Welfare-Public Assistance	7,374.00			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	14,627.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	123.57
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	26,461.64
Beaches and Boardwalks		Other	9,253,460	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	9,253,460	Beginning Balance	172,176.43
Land Reclamation & Conservation	2,650.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	123.57
Other Recreational Services	76,075.00	School		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries		Other		Ending Balance	172,300.00
Other Educational Services	3,800.00	Total	9,253,460.19	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	1,126,917.750	<b>ASSETS</b>	
Pensions & F. I. C. A.	227,585.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	7,838,631.07
Employee Fringe Benefits	322,200.00	Code Class # of Parcels % VAL'N		Taxes Receivable	533,713.33
Other Statutory Expenditures	10,000.00	1 Vacant Land 369 4.26	49,685,725.00	Tax Title Liens	26,461.64
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 3403 64.39	731,125,050.00	Foreclosed Property	172,300.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 387 3.80	44,314,950.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 237 12.26	140,642,624.00	State and Federal Aid Receivable	
Principal Payments	465,234.85	4b Industrial 11 15.30	178,480,500.00	Other Receivables	86,059.75
Interest Payments	372,340.87	4c Apartments 4 .19	2,241,300.00	Total	8,657,165.79
<b>DEFERRED CHARGES</b>		Total 4411	1,166,490,149.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,240,018.99	Land Area 30.06 Sq. Miles		Cash Liabilities	2,262,599.67
RESERVE FOR UNCOLLECTED TAXES	1,450,000.00	Net Valuation Taxable-Municipal	1,174,305,369	Reserves for Receivables	818,534.72
<b>EXPENDITURES</b>		Net Valuation Taxable-County	1,175,910,668	Surplus	5,576,031.40
<b>TOTAL</b>	26,311,026.88	State Equalized Valuation	1,129,224,708	Total	8,657,165.79
		State Equalization Ratio	104.02		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0207

Population 1990 **8,094**  
 Population 1994 **8,245**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **2.39**  
 State Equalized Tax Rate **2.08**

**CLOSTER BOROUGH - BERGEN COUNTY**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt **1,888.51**  
 Net Debt **584.73**  
 Debt Service **99.81**  
 Total Tax Levy **2,265.30**  
 Municipal Expenditures **1,011.98**

PER CENT:  
 Gross Debt **1.79**  
 Net Debt **.55**  
 Tax Levy Collected **97.59**  
 Tax Levy Cancelled, Abated or Adjusted **.18**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>18,300,669.00</b>	Local District School Taxes	<b>.77</b> <b>6,869,741.50</b>
Municipal Clerk	<b>36,000.00</b>	Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.50</b> <b>4,525,911.34</b>
Financial Administration	<b>184,135.00</b>	Delinquent Tax & Lien Collections	<b>338,222.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>178,730.00</b>	Business Personalty Replacement Taxes	<b>96,024.00</b>	County Taxes	<b>.29</b> * <b>2,574,831.62</b>
Collection of Taxes	<b>9,000.00</b>	Taxes from Public Utilities	<b>962,418.00</b>	County Library Taxes	
Planning, Housing & Development	<b>57,270.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.52</b> <b>4,652,549.00</b>
Human Resources	<b>52,014.00</b>	State Aid Revenues	<b>598,190.00</b>	Veteran & Senior Citizen Taxes	<b>58,200.00</b>
Elections	<b>2,500.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.08</b> <b>18,681,233.46</b>
General Administration (other)	<b>1,258,171.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>62,962.00</b>	Other Miscellaneous Revenues	<b>518,545.00</b>	Added and Omitted Taxes	<b>54,349.00</b>
<b>PUBLIC SAFETY</b>		Total	<b>20,812,068.00</b>	Total Taxes Levied - ABSTRACT	<b>18,677,382.46</b>
Fire Protection	<b>173,902.00</b>	Prior Years Surplus Appropriated	<b>1,128,000.00</b>	Total Taxes Billed	<b>18,754,807.00</b>
Police Protection	<b>1,586,520.00</b>	REVENUES TOTAL	<b>21,940,068.00</b>	TAXES COLLECTED	<b>18,300,669.00</b>
Civil Defense & Disaster Control	<b>5,000.00</b>	Reserve For Uncollected Taxes	<b>638,657.00</b>	Taxes Cancelled, Abated or Adjusted	<b>33,186.00</b>
Environmental Inspection & Control	<b>67,595.00</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	<b>561,494.00</b>	Ending Balance	<b>420,952.00</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>714,479.00</b>	Public Enterprises		Beginning Balance	<b>383,289.00</b>
Sewers and Sewage Processing	<b>456,000.00</b>	Recreation-Culture	<b>825.00</b>	Collected	<b>338,223.00</b>
Garbage and Trash Disposal	<b>294,463.00</b>	Public Works	<b>139,720.00</b>	Cancelled, Abated or Adjusted	<b>20,091.00</b>
Public Buildings and Grounds	<b>91,920.00</b>	Buildings and Grounds	<b>420,949.00</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>34,000.00</b>	Library and Education		Ending Balance	<b>24,975.00</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>95,516.00</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>1,851.00</b>			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School <b>10,624,663</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other <b>4,946,094</b>	<b>4,821,094</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>32,250.00</b>	Total <b>15,570,757</b>	<b>4,821,094</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>88,736.00</b>			Beginning Balance	<b>130,531.00</b>
Other Recreational Services	<b>65,107.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School <b>10,624,663.00</b>		Sale for Cash	
Libraries	<b>307,000.00</b>	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services	<b>10,524.00</b>	Other <b>4,098,995.00</b>	<b>14,723,658.00</b>	Ending Balance	<b>130,531.00</b>
<b>STATUTORY EXPENDITURES</b>		Total <b>14,723,658.00</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>357,556.00</b>	EQUALIZED VALUATION BASIS	<b>868,924,258</b>	ASSETS	
Employee Fringe Benefits	<b>590,000.00</b>	FOR NET DEBT COMPUTATION		Cash	<b>2,277,142.00</b>
Other Statutory Expenditures	<b>6,000.00</b>	REAL PROPERTY VALUATIONS		Taxes Receivable	<b>445,927.00</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	
CAPITAL IMPROVEMENTS	<b>35,000.00</b>	1 Vacant Land 146 5.82 45,137,400.00		Foreclosed Property	<b>130,531.00</b>
<b>DEBT SERVICE</b>		2 Residential 2640 81.42 630,947,300.00		Emergencies & Other Deferred Charges	<b>131,620.00</b>
Principal Payments	<b>615,627.00</b>	3 Farm 9 .12 883,700.00		State and Federal Aid Receivable	<b>2,500.00</b>
Interest Payments	<b>207,301.00</b>	4a Commercial 143 10.77 83,446,100.00		Other Receivables	<b>12,859.00</b>
<b>DEFERRED CHARGES</b>		4b Industrial 7 1.85 14,307,500.00		Total	<b>3,000,579.00</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>13,970,484.46</b>	4c Apartments 1 .03 203,500.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>638,657.00</b>	Total 2946 774,925,500.00		Cash Liabilities	<b>1,590,107.00</b>
<b>EXPENDITURES TOTAL</b>	<b>22,314,266.46</b>	Land Area 3.17 Sq. Miles		Reserves for Receivables	<b>589,317.00</b>
		Net Valuation Taxable-Municipal	<b>782,445,919</b>	Surplus	<b>821,155.00</b>
		Net Valuation Taxable-County	<b>895,749,126</b>	Total	<b>3,000,579.00</b>
		State Equalized Valuation	<b>896,196,451</b>		
		State Equalization Ratio	<b>87.20</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0412

Population 1990 15,289  
 Population 1994 15,005  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 5.41  
 State Equalized Tax Rate 2.88

## COLLINGSWOOD BOROUGH - CAMDEN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 533.12  
 Net Debt 173.44  
 Debt Service 23.42  
 Total Tax Levy 944.90  
 Municipal Expenditures 454.84

PER CENT:

Gross Debt 1.64  
 Net Debt .54  
 Tax Levy Collected 94.42  
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.38	
Governing Body & Public Boards		Property Taxes Collected 13,390,781.49		Local District School Taxes	6,756,783.50
Municipal Clerk		Payments in Lieu of Taxes 11,499.57		Regional & Consolidated School Tax	
Financial Administration	220,187.61	Delinquent Tax & Lien Collections 384,164.41		School Taxes in Municipal Budget	
Assessment of Taxes	106,747.80	Business Personalty Replacement Taxes 115,852.16		County Taxes	* 4,136,031.12
Collection of Taxes	101,446.13	Taxes from Public Utilities 626,292.00		County Library Taxes	
Planning, Housing & Development	24,469.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	-66 3,262,949.00
Human Resources	207,021.35	State Aid Revenues 1,414,531.46		Veteran & Senior Citizen Taxes	156,600.00
Elections	10,625.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.88 14,312,363.62
General Administration (other)	179,657.93	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues 825,752.76		Bank Corp. Taxes	
Municipal Courts	135,111.08	Total 16,768,873.85		Added and Omitted Taxes	22,504.54
PUBLIC SAFETY		Prior Years Surplus Appropriated 438,063.63		Total Taxes Levied - ABSTRACT	14,178,268.16
Fire Protection	1,437,849.10	REVENUES TOTAL 17,206,937.48		Total Taxes Billed	14,182,685.91
Police Protection	1,435,443.41	Reserve For Uncollected Taxes 500,955.00		TAXES COLLECTED	13,390,781.49
Civil Defense & Disaster Control	125.00	CAPITAL OUTLAY TOTAL 447,112.57		Taxes Cancelled, Abated or Adjusted	19,800.76
Environmental Inspection & Control	87,270.41	Public Enterprises 5,930.00		Transfer to Tax Title Liens or Foreclosed	7,647.58
Other Public Safety		Recreation-Culture		Ending Balance	764,456.03
PUBLIC WORKS		Public Works		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	581,454.26	Buildings and Grounds 441,182.57		Beginning Balance	434,954.04
Sewers and Sewage Processing		Library and Education		Collected	374,502.89
Garbage and Trash Disposal	42,362.47	Conservation		Cancelled, Abated or Adjusted	8,202.13
Public Buildings and Grounds	11,328.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Ending Balance	52,249.02
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	School 3,638,000		Beginning Balance	44,545.63
Welfare-Public Assistance	11,733.00	Self-Liquidating 2,081,281		Transfer From Taxes	7,647.58
Hospital, Clinics, First Aid		Other 2,280,118		Redeemed	9,661.52
Animal, Insect, & Rodent Control	9,000.00	Total 7,999,400		Cancelled, Abated or Adjusted	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School 3,638,000.00		Ending Balance	42,531.69
Beaches and Boardwalks		Self-Liquidating 2,014,881.48		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	115,128.12	Other 2,280,118.52		FORECLOSURE	
Land Reclamation & Conservation	11,192.14	Total 7,933,000.00		Beginning Balance	18,950.00
Other Recreational Services	78,222.62	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION 486,357,544		Sale for Cash	
Libraries	268,597.96	REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted	
Other Educational Services	5,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Ending Balance	18,950.00
STATUTORY EXPENDITURES		1 Vacant Land 127 .66 1,699,850.00		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	328,897.00	2 Residential 3966 76.70 197,195,700.00		ASSETS	
Employee Fringe Benefits	557,000.00	3 Farm 342 13.49 34,685,650.00		Cash	1,385,793.77
Other Statutory Expenditures		4a Commercial 42 9.15 23,526,000.00		Taxes Receivable	816,705.10
MUNICIPAL FUNCTIONS TOTAL 5,966,069.39		4c Apartments 4477 257,107,200.00		Tax Title Liens	42,531.69
CAPITAL IMPROVEMENTS *MEMO*		Total Land Area 1.86 Sq. Miles		Foreclosed Property	18,950.00
DEBT SERVICE		Net Valuation Taxable-Municipal 261,595,766		Emergencies & Other Deferred Charges	76,714.76
Principal Payments	205,881.48	Net Valuation Taxable-County 486,193,449		State and Federal Aid Receivable	
Interest Payments	145,470.40	State Equalized Valuation 486,866,052		Other Receivables	55,539.36
DEFERRED CHARGES		State Equalization Ratio 53.30		Total	2,396,234.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,476.77			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	10,892,814.62			Cash Liabilities	900,172.80
EXPENDITURES TOTAL 17,717,667.66				Reserves for Receivables	933,726.15
				Surplus	562,335.73
				Total	2,396,234.68

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1309

Population 1990 **8,559**  
 Population 1994 **8,882**  
 S & P Rating **AA**  
 Moody Rating **A1**

General Tax Rate Per \$100. **1.50**  
 State Equalized Tax Rate **1.52**

## COLTS NECK TOWNSHIP - MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,604.66**  
 Net Debt **489.19**  
 Debt Service **45.28**  
 Total Tax Levy **1,695.17**  
 Municipal Expenditures **627.87**

PER CENT:

Gross Debt **1.54**  
 Net Debt **.47**  
 Tax Levy Collected **97.69**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>14,708,629.11</b>	Local District School Taxes	<b>.38</b> <b>5,580,439.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.26</b> <b>2,498,412.43</b>
Financial Administration	<b>60,975.00</b>	Delinquent Tax & Lien Collections	<b>407,300.77</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>147,031.00</b>	Business Personalty Replacement Taxes	<b>62,268.72</b>	County Taxes	<b>.46</b> * <b>4,417,964.54</b>
Collection of Taxes	<b>85,393.00</b>	Taxes from Public Utilities	<b>1,208,626.00</b>	County Library Taxes	<b>.02</b> <b>188,069.79</b>
Planning, Housing & Development	<b>91,507.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.22</b> <b>2,123,801.16</b>
Human Resources	<b>61,232.00</b>	State Aid Revenues	<b>240,976.23</b>	Veteran & Senior Citizen Taxes	
Elections	<b>2,350.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.54</b> <b>14,830,536.91</b>
General Administration (other)	<b>908,580.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>584,809.80</b>	Bank Corp. Taxes	
Municipal Courts	<b>124,707.00</b>	Other Miscellaneous Revenues		Added and Omitted Taxes	<b>247,814.61</b>
<b>PUBLIC SAFETY</b>			<b>17,212,610.63</b>	Total Taxes Levied - ABSTRACT	<b>15,056,501.52</b>
Fire Protection	<b>172,389.40</b>	Prior Years Surplus Appropriated	<b>1,190,000.00</b>	Total Taxes Billed	<b>15,056,501.52</b>
Police Protection	<b>886,542.00</b>	REVENUES	<b>18,402,610.63</b>	TAXES COLLECTED	<b>14,708,629.11</b>
Civil Defense & Disaster Control	<b>1,000.00</b>	Reserve For Uncollected Taxes	<b>571,778.00</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>13,488.00</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	<b>31,185.23</b>	Ending Balance	<b>347,872.41</b>
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>1,201,325.79</b>	Public Enterprises	<b>10,876.35</b>	Beginning Balance	<b>554,651.76</b>
Sewers and Sewage Processing	<b>9,808.00</b>	Recreation-Culture	<b>16,363.70</b>	Collected	<b>407,300.77</b>
Garbage and Trash Disposal		Public Works	<b>3,945.18</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>122,100.00</b>	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>2,500.00</b>	Library and Education		Ending Balance	<b>147,350.99</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>67,799.00</b>	All Other		Beginning Balance	<b>702.33</b>
Welfare-Public Assistance	<b>3,845.00</b>			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	<b>9,500.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		GROSS DEBT	<b>9,907,601</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School		Ending Balance	<b>702.33</b>
Beaches and Boardwalks		Self-Liquidating	<b>4,345,000</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>48,423.00</b>	Other	<b>14,252,601</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>101,970.00</b>			Beginning Balance	<b>32,000.00</b>
Other Recreational Services	<b>198,305.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	<b>9,907,601.52</b>	Sale for Cash	
Libraries	<b>12,225.00</b>	Self-Liquidating	<b>4,055,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Other	<b>13,962,601.52</b>	Ending Balance	<b>32,000.00</b>
<b>STATUTORY EXPENDITURES</b>		TOTAL		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>209,000.00</b>	EQUALIZED VALUATION BASIS	<b>927,200.152</b>	ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION		Cash	<b>2,822,612.09</b>
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	<b>495,223.40</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	<b>702.33</b>
CAPITAL IMPROVEMENTS	<b>7,500.00</b>	1 Vacant Land 562 3.76	<b>36,885,600.00</b>	Foreclosed Property	<b>32,000.00</b>
DEBT SERVICE		2 Residential 2165 78.03	<b>764,879,400.00</b>	Emergencies & Other Deferred Charges	<b>104,184.54</b>
Principal Payments	<b>150,000.00</b>	3 Farm 671 13.65	<b>133,740,600.00</b>	State and Federal Aid Receivable	
Interest Payments	<b>252,160.00</b>	4a Commercial 64 4.56	<b>44,727,000.00</b>	Other Receivables	<b>47,652.99</b>
<b>DEFERRED CHARGES</b>		4b Industrial		Total	<b>3,502,375.34</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>12,684,885.75</b>	4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>571,778.00</b>	Total	<b>980,232,600.00</b>	Cash Liabilities	<b>2,014,384.22</b>
EXPENDITURES	<b>18,261,620.70</b>	Land Area 3462 Sq. Miles		Reserves for Receivables	<b>575,578.72</b>
		Net Valuation Taxable-Municipal	<b>985,171,459</b>	Surplus	<b>912,412.40</b>
		Net Valuation Taxable-County	<b>954,048,959</b>	Total	<b>3,502,375.34</b>
		State Equalized Valuation	<b>970,114,716</b>		
		State Equalization Ratio	<b>101.56</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0602  
Population 1990 5,026  
Population 1994 5,029  
S & P Rating  
Moody Rating

General Tax Rate Per \$100. 2.74  
State Equalized Tax Rate 2.58

COMMERCIAL TWP. - CUMBERLAND CO.  
Form of Government:  
Township Committee  
Number of Members on Governing Body - 3

PER CAPITA:  
Gross Debt 492.91  
Net Debt 202.03  
Debt Service 35.17  
Total Tax Levy 656.14  
Municipal Expenditures 428.91  
PER CENT:  
Gross Debt 2.20  
Net Debt .90  
Tax Levy Collected 84.24  
Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES-CURRENT YEAR	REVENUES REALIZED-CURRENT YEAR	PROPERTY TAXES-CURRENT YEAR
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>
Governing Body & Public Boards		Local District School Taxes 1.01 1,172,667.00
Municipal Clerk		Regional & Consolidated School Tax
Financial Administration 48,640.00	Property Taxes Collected 2,786,931.00	School Taxes in Municipal Budget
Assessment of Taxes 17,914.00	Payments in Lieu of Taxes 376,943.00	County Taxes 1.04 * 1,203,879.65
Collection of Taxes 76,246.00	Delinquent Tax & Lien Collections 39,468.00	County Library Taxes
Planning, Housing & Development 25,150.00	Business Personalty Replacement Taxes 268,022.00	Local Municipal Purpose Taxes .53 613,338.00
Human Resources 6,715.00	Taxes from Public Utilities	Veteran & Senior Citizen Taxes 90,800.00
Elections	Other Miscellaneous Tax Revenues	Total Taxes for Rate Computation 2.58 3,080,684.65
General Administration (other) 251,070.00	State Aid Revenues 257,042.00	Special District Taxes 276,098.00
<b>JUDICIARY</b>	Federal Aid Revenues 4,600.00	Bank Corp. Taxes
Municipal Courts 67,205.00	Sale of Acquired Property	Added and Omitted Taxes 33,755.00
<b>PUBLIC SAFETY</b>	Other Miscellaneous Revenues 417,934.00	Total Taxes Levied - ABSTRACT 3,299,737.65
Fire Protection	Total 6,150,940.00	Total Taxes Billed 3,308,174.00
Police Protection 33,670.00	Prior Years Surplus Appropriated 450,000.00	<b>TAXES COLLECTED</b> 2,786,931.00
Civil Defense & Disaster Control 6,826.00	<b>REVENUES TOTAL</b> 4,600,940.00	Taxes Cancelled, Abated or Adjusted 7,111.00
Environmental Inspection & Control 45,216.00	Reserve For Uncollected Taxes 546,707.00	Transfer to Tax Title Liens or Foreclosed 148,895.00
Other Public Safety	<b>CAPITAL OUTLAY TOTAL</b> 408,282.00	Ending Balance 365,237.00
<b>PUBLIC WORKS</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage 357,496.00	Public Enterprises	Beginning Balance 302,177.00
Sewers and Sewage Processing 4,401.00	Recreation-Culture	Collected 274,968.00
Garbage and Trash Disposal 209,072.00	Public Works 50,000.00	Cancelled, Abated or Adjusted
Public Buildings and Grounds 57,900.00	Buildings and Grounds 358,282.00	Transfers to Tax Title Liens or Foreclosed 3,500.00
Other Public Works 12,000.00	Library and Education	Ending Balance 23,709.00
<b>HEALTH and WELFARE</b>	Conservation	<b>TAX TITLE LIENS OUTSTANDING</b>
Health Services Except Environmental	All Other	Beginning Balance 552,101.00
Welfare-Public Assistance 6,232.00		Transfer From Taxes 153,395.00
Hospital, Clinics, First Aid 15,209.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>	Redeemed 101,975.00
Animal, Insect, & Rodent Control	<b>ISSUED AND UNISSUED</b>	Cancelled, Abated or Adjusted
Other Welfare Services	<b>GROSS DEBT</b> 1,462,850	Transfers to Foreclosed Property 41,523.00
<b>RECREATION and CONSERVATION</b>	<b>NET DEBT</b> 1,016,000	Ending Balance 561,998.00
Beaches and Boardwalks	School Self-Liquidating 1,016,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>
Parks, Playgrounds, Shade Trees 16,946.00	Other 2,478,850	Beginning Balance 362,919.00
Land Reclamation & Conservation 627.00	<b>ISSUED AND OUTSTANDING</b>	Transfers From Taxes or Liens 41,523.00
Other Recreational Services	School Self-Liquidating 874,000.00	Sale for Cash
<b>EDUCATION (excluding schools)</b>	Other 2,311,850.00	Cancelled, Abated or Adjusted
Libraries	<b>EQUALIZED VALUATION BASIS</b>	Ending Balance 404,442.00
Other Educational Services	<b>FOR NET DEBT COMPUTATION</b> 112,883,431	<b>CURRENT FINANCES ENDING BALANCE</b>
<b>STATUTORY EXPENDITURES</b>	<b>REAL PROPERTY VALUATIONS</b>	<b>ASSETS</b>
Pensions & F. I. C. A. 43,322.00	<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>	Cash 2,114,577.00
Employee Fringe Benefits 71,215.00	1 Vacant Land 2315 9.28 9,820,175.00	Taxes Receivable 388,946.00
Other Statutory Expenditures 805.00	2 Residential 1995 77.56 82,115,150.00	Tax Title Liens 561,998.00
<b>MUNICIPAL FUNCTIONS</b>	3 Farm 146 2.92 3,098,700.00	Foreclosed Property 404,442.00
<b>CAPITAL IMPROVEMENTS</b>	4a Commercial 66 3.82 4,039,800.00	Emergencies & Other Deferred Charges 24,213.00
<b>DEBT SERVICE</b>	4b Industrial 20 6.37 6,739,100.00	State and Federal Aid Receivable 579,463.00
Principal Payments 136,000.00	4c Apartments 1 .06 62,400.00	Other Receivables 53,183.00
Interest Payments 40,895.00	Total 4543 105,875,325.00	Total 4,126,822.00
<b>DEFERRED CHARGES</b>	Land Area 34.00 Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,652,644.65	Net Valuation Taxable-Municipal 109,308,574	Cash Liabilities 1,154,223.00
RESERVE FOR UNCOLLECTED TAXES 546,707.00	Net Valuation Taxable-County 118,613,561	Reserves for Receivables 1,590,309.00
<b>EXPENDITURES TOTAL</b> 4,809,619.65	State Equalized Valuation 115,875,183	Surplus 1,382,290.00
	State Equalization Ratio 94.16	Total 4,126,822.00

General Tax Rate Per \$100.	2.42
State Equalized Tax Rate	1.78

**Special Charter (P.L. 1922 c. 56)**  
Number of Members on Governing Body - 3

PER CAPITA:		PER CENT:	
Gross Debt	520.36	Gross Debt	1.20
Net Debt		Net Debt	
Debt Service	115.16	Tax Levy Collected	85.62
Total Tax Levy	833.91	Tax Levy Cancelled, Abated	
Municipal Expenditures	850.82	or Adjusted	.01

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1202

Population 1990 2,500  
 Population 1994 2,559  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.55  
 State Equalized Tax Rate 1.88

## CRANBURY TOWNSHIP - MIDDLESEX CO.

Form of Government:  
 Township Committee  
 Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 1,049.34  
 Net Debt 908.08  
 Debt Service 235.76  
 Total Tax Levy 3,127.15  
 Municipal Expenditures 1,587.55

## PER CENT:

Gross Debt .63  
 Net Debt .55  
 Tax Levy Collected 98.09  
 Tax Levy Cancelled, Abated or Adjusted .94

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	1.02 4,352,126.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	81,100.00	Property Taxes Collected	7,850,706.09	School Taxes in Municipal Budget	
Assessment of Taxes	27,696.12	Payments in Lieu of Taxes	1,433.15	County Taxes	.44 * 1,873,996.88
Collection of Taxes	36,150.00	Delinquent Tax & Lien Collections	91,750.62	County Library Taxes	
Planning, Housing & Development	176,250.00	Business Personalty Replacement Taxes	140,505.92	Local Municipal Purpose Taxes	.42 1,772,129.98
Human Resources	67,989.00	Taxes from Public Utilities	434,134.00	Veteran & Senior Citizen Taxes	10,600.00
Elections	1,259.91	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.88 8,008,852.86
General Administration (other)	352,558.88	State Aid Revenues	120,086.25	Special District Taxes	
<b>JUDICIARY</b>		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	163,930.00			Added and Omitted Taxes	4,135.62
<b>PUBLIC SAFETY</b>		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	8,002,388.48
Fire Protection	82,320.40	Other Miscellaneous Revenues	904,836.26	Total Taxes Billed	8,003,330.41
Police Protection	811,972.66	Total	9,543,452.29	<b>TAXES COLLECTED</b>	7,850,706.09
Civil Defense & Disaster Control	5,075.00	Prior Years Surplus Appropriated	2,150,000.00	Taxes Cancelled, Abated or Adjusted	75,195.38
Environmental Inspection & Control	67,175.00	<b>REVENUES</b>	<b>TOTAL</b> 11,693,452.29	Transfer to Tax Title Liens or Foreclosed	762.45
Other Public Safety		Reserve For Uncollected Taxes	268,293.00	Ending Balance	76,666.49
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b> 789,545.83	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	261,484.02			Beginning Balance	92,159.20
Sewers and Sewage Processing	375,175.00	Public Enterprises		Collected	91,750.62
Garbage and Trash Disposal	10,500.00	Recreation-Culture	11,525.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	67,020.00	Public Works	125,004.21	Transfers to Tax Title Liens or Foreclosed	115.15
Other Public Works		Buildings and Grounds	653,016.62	Ending Balance	293.43
<b>HEALTH and WELFARE</b>		Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	15,835.00	Conservation		Beginning Balance	7,075.02
Welfare-Public Assistance	3,610.00	All Other		Transfer From Taxes	902.01
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	7,600.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	361,500	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	7,977.03
Beaches and Boardwalks		Other	2,323,772	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	109,000.00	Total	2,685,272	Beginning Balance	
Land Reclamation & Conservation	5,923.77	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	10,700.00	School	361,500.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries	140,815.00	Other	2,235,000.00	Ending Balance	
Other Educational Services	7,800.00	Total	2,596,500.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	128,134.17	<b>FOR NET DEBT COMPUTATION</b>	423,101,495	Cash	1,964,619.76
Employee Fringe Benefits	173,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	76,959.92
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	7,977.03
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b> 3,190,073.93	1 Vacant Land 74 3.01	9,379,000.00	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b> 963,820.00	2 Residential 769 49.64	154,873,400.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm 173 4.57	14,283,300.00	State and Federal Aid Receivable	
Principal Payments	547,000.00	4a Commercial 78 10.07	31,404,600.00	Other Receivables	14,229.34
Interest Payments	56,313.32	4b Industrial 17 32.46	101,253,400.00	Total	2,063,786.05
		4c Apartments 3 .25	782,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 1114	311,976,300.00	Cash Liabilities	534,333.34
<b>DEFERRED CHARGES</b>	860.00	Land Area 13.38 Sq. Miles		Reserves for Receivables	99,166.29
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	6,226,122.88	Net Valuation Taxable-Municipal	313,692,712	Surplus	1,430,286.42
<b>RESERVE FOR UNCOLLECTED TAXES</b>	268,293.00	Net Valuation Taxable-County	432,901,083	Total	2,063,786.05
<b>EXPENDITURES</b>	<b>TOTAL</b> 10,288,663.13	State Equalized Valuation	425,712,471		
		State Equalization Ratio	73.58		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

2003  
Population 1990 22,633  
Population 1994 22,753  
S & P Rating  
Moody Rating AAA

General Tax Rate Per \$100. 2.48  
State Equalized Tax Rate 2.33

**CRANFORD TOWNSHIP - UNION COUNTY**  
Form of Government:  
**Township Committee**  
Number of Members on Governing Body - 5

PER CAPITA:  
Gross Debt 735.51  
Net Debt 701.22  
Debt Service 69.12  
Total Tax Levy 1,808.61  
Municipal Expenditures 748.17  
PER CENT:  
Gross Debt .98  
Net Debt .93  
Tax Levy Collected 98.69  
Tax Levy Cancelled, Abated or Adjusted .18

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE 1.31</b>	
Governing Body & Public Boards		Property Taxes Collected 40,941,509.00		Local District School Taxes	23,140,152.00
Municipal Clerk		Payments in Lieu of Taxes 76,476.00		Regional & Consolidated School Tax	
Financial Administration	195,461.00	Delinquent Tax & Lien Collections 475,392.00		School Taxes in Municipal Budget	
Assessment of Taxes	121,629.00	Business Personality Replacement Taxes 385,464.00		County Taxes	* 8,198,155.70
Collection of Taxes	64,106.00	Taxes from Public Utilities 2,396,948.00		County Library Taxes	
Planning, Housing & Development	56,697.00	Other Miscellaneous Tax Revenues 1,205,325.00		Local Municipal Purpose Taxes	9,760,000.00
Human Resources	252,375.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	187,300.00
Elections	10,005.00	Sale of Acquired Property 26,800.00		Total Taxes for Rate Computation	41,285,607.70
General Administration (other)	1,300,122.00	Other Miscellaneous Revenues 2,197,717.00		Special District Taxes	
<b>JUDICIARY</b>		Total 47,705,631.00		Bank Corp. Taxes	
Municipal Courts	176,244.00	Prior Years Surplus Appropriated 1,202,756.00		Added and Omitted Taxes	52,906.00
<b>PUBLIC SAFETY</b>		TOTAL 48,908,387.00		Total Taxes Levied - ABSTRACT	41,151,213.70
Fire Protection	1,928,566.00	Reserve For Uncollected Taxes 1,000,000.00		Total Taxes Billed	41,485,925.00
Police Protection	3,614,994.00	CAPITAL OUTLAY TOTAL 2,555,904.00		TAXES COLLECTED	40,941,509.00
Civil Defense & Disaster Control	6,650.00	Public Enterprises 650.00		Taxes Cancelled, Abated or Adjusted	76,623.00
Environmental Inspection & Control	110,471.00	Recreation-Culture 232,635.00		Transfer to Tax Title Liens or Foreclosed	7,110.00
Other Public Safety		Public Works 1,104,900.00		Ending Balance	460,683.00
<b>PUBLIC WORKS</b>		Buildings and Grounds 195,908.00		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,573,056.00	Library and Education 1,021,811.00		Beginning Balance	525,753.00
Sewers and Sewage Processing	1,118,895.00	Conservation		Collected	475,325.00
Garbage and Trash Disposal		All Other		Cancelled, Abated or Adjusted	50.00
Public Buildings and Grounds	438,768.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	17,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Ending Balance	50,378.00
<b>HEALTH and WELFARE</b>		School 302,000		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	137,672.00	Self-Liquidating 431,000		Beginning Balance	33,189.00
Welfare-Public Assistance	29,500.00	Other 16,002,166		Transfer From Taxes	7,110.00
Hospital, Clinics, First Aid	1,700.00	Total 16,735,166		Redeemed	67.00
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted	
Other Welfare Services		School 302,000.00		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating 431,000.00		Ending Balance	40,232.00
Beaches and Boardwalks		Other 16,872,651.00		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,000.00	Total 15,605,651.00		Beginning Balance	3,897,800.00
Land Reclamation & Conservation	187,526.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 1,714,704,093		Transfers From Taxes or Liens	
Other Recreational Services	264,724.00	REAL PROPERTY VALUATIONS		Sale for Cash	26,800.00
<b>EDUCATION (excluding schools)</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cancelled, Abated or Adjusted	32,000.00
Libraries	615,866.00	1 Vacant Land 94 .57 9,283,200.00		Ending Balance	3,839,000.00
Other Educational Services		2 Residential 7453 79.27 1,291,113,100.00		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		3 Farm 1 .01 105,200.00		ASSETS	
Pensions & F. I. C. A.	825,293.00	4a Commercial 278 16.22 264,263,500.00		Cash	2,575,966.00
Employee Fringe Benefits	1,351,091.00	4b Industrial 47 3.51 57,151,400.00		Taxes Receivable	511,061.00
Other Statutory Expenditures	50,000.00	4c Apartments 9 .42 6,881,600.00		Tax Title Liens	40,232.00
<b>MUNICIPAL FUNCTIONS</b>		Total 7882 1,628,798,000.00		Foreclosed Property	3,839,000.00
<b>CAPITAL IMPROVEMENTS</b>		Land Area 4.90 Sq. Miles		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		Net Valuation Taxable-Municipal 1,654,737,500		State and Federal Aid Receivable	1,190.00
Principal Payments	905,958.00	Net Valuation Taxable-County 1,741,113,914		Other Receivables	32,581.00
Interest Payments	666,736.00	State Equalized Valuation 1,761,416,920		Total	7,000,030.00
<b>DEFERRED CHARGES</b>		State Equalization Ratio 93.87		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,338,307.70			Cash Liabilities	1,096,921.00
RESERVE FOR UNCOLLECTED TAXES	1,000,000.00			Reserves for Receivables	4,419,380.00
<b>EXPENDITURES</b>				Surplus	1,683,729.00
<b>TOTAL</b>	<b>48,361,412.70</b>			<b>Total</b>	<b>7,000,030.00</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0208

Population 1990 **7,558**  
 Population 1994 **7,725**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **2.35**  
 State Equalized Tax Rate **2.10**

**CRESSKILL BOROUGH - BERGEN COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **523.38**  
 Net Debt **495.29**  
 Debt Service **38.72**  
 Total Tax Levy **2,365.05**  
 Municipal Expenditures **996.40**

PER CENT:

Gross Debt **.47**  
 Net Debt **.45**  
 Tax Levy Collected **97.50**  
 Tax Levy Cancelled, Abated or Adjusted **.59**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>2.10</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>17,864,039.00</b>	Local District School Taxes	<b>1.25</b> <b>10,833,393.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>21,000.00</b>	Delinquent Tax & Lien Collections	<b>387,090.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>23,800.00</b>	Business Personality Replacement Taxes	<b>6,786.70</b>	County Taxes	<b>.28</b> * <b>2,423,319.61</b>
Collection of Taxes	<b>145,100.00</b>	Taxes from Public Utilities	<b>602,623.00</b>	County Library Taxes	
Planning, Housing & Development	<b>15,900.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.57</b> <b>4,917,061.00</b>
Human Resources	<b>81,453.00</b>	State Aid Revenues	<b>354,258.00</b>	Veteran & Senior Citizen Taxes	<b>66,800.00</b>
Elections	<b>3,375.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.10</b> <b>18,240,573.61</b>
General Administration (other)	<b>1,123,285.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>39,600.00</b>	Other Miscellaneous Revenues	<b>509,757.00</b>	Added and Omitted Taxes	<b>96,265.00</b>
<b>PUBLIC SAFETY</b>		Total	<b>19,724,553.70</b>	Total Taxes Levied - ABSTRACT	<b>18,270,038.61</b>
Fire Protection	<b>185,288.00</b>	Prior Years Surplus Appropriated	<b>1,100,000.00</b>	Total Taxes Billed	<b>18,322,853.00</b>
Police Protection	<b>1,617,586.00</b>	<b>REVENUES</b>	<b>20,824,553.70</b>	<b>TAXES COLLECTED</b>	<b>17,864,039.00</b>
Civil Defense & Disaster Control	<b>16,000.00</b>	Reserve For Uncollected Taxes	<b>710,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>108,063.00</b>
Environmental Inspection & Control	<b>67,950.00</b>	<b>CAPITAL OUTLAY</b>	<b>383,441.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>3,208.00</b>
Other Public Safety		<b>TOTAL</b>	<b>383,441.00</b>	Ending Balance	<b>347,543.00</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>645.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>1,045,826.00</b>	Recreation-Culture		Beginning Balance	<b>387,317.00</b>
Sewers and Sewage Processing	<b>15,150.00</b>	Public Works	<b>74,023.00</b>	Collected	<b>387,090.00</b>
Garbage and Trash Disposal	<b>956,794.00</b>	Buildings and Grounds	<b>308,773.00</b>	Cancelled, Abated or Adjusted	<b>227.00</b>
Public Buildings and Grounds	<b>40,700.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>30,500.00</b>	Conservation		Ending Balance	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>73,593.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>22,003.00</b>
Welfare-Public Assistance	<b>14,650.00</b>	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	<b>3,208.00</b>
Hospital, Clinics, First Aid	<b>6,000.00</b>	School	<b>150,000</b>	Redeemed	
Animal, Insect, & Rodent Control	<b>6,000.00</b>	Self-Liquidating	<b>356,000</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>3,537,122</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>4,043,122</b>	Ending Balance	<b>25,211.00</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>8,450.00</b>	School	<b>280,000.00</b>	Beginning Balance	<b>38,600.00</b>
Land Reclamation & Conservation	<b>63,621.00</b>	Self-Liquidating	<b>2,897,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>66,900.00</b>	Other	<b>3,177,000.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>3,177,000.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>304,000.00</b>	<b>EQUALIZED VALUATION BASIS</b>	<b>858,776,205</b>	Ending Balance	<b>38,600.00</b>
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>325,957.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Cash	<b>2,929,515.00</b>
Employee Fringe Benefits	<b>345,243.00</b>	1 Vacant Land 171 5.89	<b>45,635,500.00</b>	Taxes Receivable	<b>347,543.00</b>
Other Statutory Expenditures		2 Residential 2485 84.42	<b>653,883,850.00</b>	Tax Title Liens	<b>25,211.00</b>
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Foreclosed Property	<b>38,600.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	4a Commercial 75 7.84	<b>60,726,700.00</b>	Emergencies & Other Deferred Charges	<b>61,880.00</b>
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	4b Industrial 7 1.39	<b>10,762,700.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>140,000.00</b>	4c Apartments 7 .46	<b>3,577,300.00</b>	Other Receivables	<b>12,941.00</b>
Interest Payments	<b>159,114.00</b>	Total 2745	<b>774,586,050.00</b>	Total	<b>3,415,690.00</b>
<b>DEFERRED CHARGES</b>		Land Area 2.00 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>44,340.00</b>	Net Valuation Taxable-Municipal	<b>775,599,490</b>	Cash Liabilities	<b>1,355,984.00</b>
RESERVE FOR UNCOLLECTED TAXES	<b>13,256,712.61</b>	Net Valuation Taxable-County	<b>857,585,256</b>	Reserves for Receivables	<b>424,295.00</b>
EXPENDITURES	<b>TOTAL</b>	State Equalized Valuation	<b>869,480,813</b>	Surplus	<b>1,635,411.00</b>
	<b>20,953,887.61</b>	State Equalization Ratio	<b>89.19</b>	Total	<b>3,415,690.00</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1310

Population 1990 1,179  
 Population 1994 1,206  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

1.00

State Equalized Tax Rate

.99

## DEAL BOROUGH - MONMOUTH COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 1,653.05

Net Debt 944.09

Debt Service 87.15

Total Tax Levy 4,318.65

Municipal Expenditures 2,902.24

PER CENT:

Gross Debt .34

Net Debt .20

Tax Levy Collected 98.08

Tax Levy Cancelled, Abated

or Adjusted .25

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			5,110,935.48	Local District School Taxes	.18 924,934.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	20,200.00	Delinquent Tax & Lien Collections	160,179.02	School Taxes in Municipal Budget	
Assessment of Taxes	10,570.00	Business Personalty Replacement Taxes	7,825.44	County Taxes	.50 * 2,627,248.27
Collection of Taxes	30,000.00	Taxes from Public Utilities	375,961.00	County Library Taxes	.02 111,859.94
Planning, Housing & Development	16,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.29 1,533,134.67
Human Resources	69,477.00	State Aid Revenues	73,423.06	Veteran & Senior Citizen Taxes	
Elections	500.00	Federal Aid Revenues	26.39	Total Taxes for Rate Computation	.99 5,203,426.88
General Administration (other)	363,929.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	46,898.84	Other Miscellaneous Revenues	1,188,840.99	Added and Omitted Taxes	11,109.58
<b>PUBLIC SAFETY</b>			6,917,191.38	Total Taxes Levied - ABSTRACT	5,208,286.46
Fire Protection	246,600.00	Prior Years Surplus Appropriated	602,000.00	Total Taxes Billed	5,210,937.93
Police Protection	888,651.51	<b>REVENUES</b>	7,519,191.38	<b>TAXES COLLECTED</b>	5,110,935.48
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	189,761.45	Taxes Cancelled, Abated or Adjusted	13,244.79
Environmental Inspection & Control	36,450.00	<b>CAPITAL OUTLAY</b>	839,508.10	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	86,757.66
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	307,949.73	Recreation-Culture		Beginning Balance	158,882.14
Sewers and Sewage Processing		Public Works	219,361.90	Collected	119,457.40
Garbage and Trash Disposal	222,650.00	Buildings and Grounds	620,146.20	Cancelled, Abated or Adjusted	5,414.39
Public Buildings and Grounds	29,785.68	Library and Education		Transfers to Tax Title Liens or Foreclosed	33,967.87
Other Public Works		Conservation		Ending Balance	42.48
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	15,000.00			Beginning Balance	6,753.75
Welfare-Public Assistance		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	33,967.87
Hospital, Clinics, First Aid	500.00	<b>ISSUED AND UNISSUED</b>		Redeemed	40,721.62
Animal, Insect, & Rodent Control	750.00	<b>GROSS DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	855,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,138,575	Ending Balance	
Beaches and Boardwalks	386,451.23	Other	1,993,575	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	4,614.32	<b>Total</b>	1,993,575	<b>FORECLOSURE</b>	
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	6,000.00
Other Recreational Services	3,739.04	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	741,000.00	Sale for Cash	
Libraries		Other	594,500.00	Cancelled, Abated or Adjusted	
Other Educational Services		<b>Total</b>	1,335,500.00	Ending Balance	6,000.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	220,567.80	<b>FOR NET DEBT COMPUTATION</b>	581,656,764	<b>ASSETS</b>	
Employee Fringe Benefits	215,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,532,200.23
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	86,800.14
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>				Foreclosed Property	6,000.00
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	604.48
Principal Payments	98,955.12			State and Federal Aid Receivable	
Interest Payments	6,150.00			Other Receivables	52,431.13
<b>DEFERRED CHARGES</b>				<b>Total</b>	2,678,035.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	67,348.03			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	3,664,042.21			Cash Liabilities	855,560.90
<b>EXPENDITURES</b>				Reserves for Receivables	145,231.27
<b>TOTAL</b>	7,164,140.96			Surplus	1,677,243.81
				<b>Total</b>	2,678,035.98

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0603

Population 1990 2,933  
 Population 1994 3,023  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.71  
 State Equalized Tax Rate 2.45

## DEERFIELD TWP. - CUMBERLAND COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,679.22  
 Net Debt 610.94  
 Debt Service  
 Total Tax Levy 764.65  
 Municipal Expenditures 311.41

PER CENT:

Gross Debt 5.54  
 Net Debt 2.02  
 Tax Levy Collected 91.23  
 Tax Levy Cancelled, Abated or Adjusted .09

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	854,034.00
Municipal Clerk				Regional & Consolidated School Tax	353,656.01
Financial Administration	46,710.00			School Taxes in Municipal Budget	
Assessment of Taxes	25,100.00			County Taxes	1.07 *
Collection of Taxes	26,330.00			County Library Taxes	
Planning, Housing & Development	23,810.00			Local Municipal Purpose Taxes	67,500.00
Human Resources	4,000.00			Veteran & Senior Citizen Taxes	38,900.00
Elections				Total Taxes for Rate Computation	2,316,432.34
General Administration (other)	241,540.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	25,125.00			Added and Omitted Taxes	33,991.86
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	2,311,524.20
Fire Protection	52,624.30			Total Taxes Billed	2,319,568.30
Police Protection	10,250.00			<b>TAXES COLLECTED</b>	2,116,195.60
Civil Defense & Disaster Control	6,560.00			Taxes Cancelled, Abated or Adjusted	2,182.22
Environmental Inspection & Control	31,215.00			Transfer to Tax Title Liens or Foreclosed	21,603.86
Other Public Safety				Ending Balance	179,586.62
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	46,500.00			Beginning Balance	150,543.12
Sewers and Sewage Processing	2,595.00			Collected	150,293.12
Garbage and Trash Disposal	8,500.00			Cancelled, Abated or Adjusted	
Public Buildings and Grounds	77,635.00			Transfers to Tax Title Liens or Foreclosed	250.00
Other Public Works				Ending Balance	
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental				Beginning Balance	63,618.96
Welfare-Public Assistance	3,210.00			Transfer From Taxes	21,889.29
Hospital, Clinics, First Aid				Redeemed	15,677.08
Animal, Insect, & Rodent Control	9,600.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	69,831.17
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	3,370.00			Beginning Balance	174,000.00
Land Reclamation & Conservation	15,945.00			Transfers From Taxes or Liens	
Other Recreational Services				Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	68,150.00
Libraries				Ending Balance	105,850.00
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	30,500.00			Cash	1,552,445.58
Employee Fringe Benefits				Taxes Receivable	179,586.62
Other Statutory Expenditures				Tax Title Liens	69,831.17
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	105,850.00
<b>CAPITAL IMPROVEMENTS</b>				Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	15,817.63
Principal Payments				Other Receivables	146,832.71
Interest Payments				Total	2,070,363.71
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,210,032.34			Cash Liabilities	811,781.89
RESERVE FOR UNCOLLECTED TAXES	250,285.70			Reserves for Receivables	502,100.50
<b>EXPENDITURES</b>				Surplus	756,481.32
TOTAL	3,151,437.34			Total	2,070,363.71

Population 1990 **3,316**  
 Population 1994 **3,257**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.47**  
 State Equalized Tax Rate **2.41**

# DELANCO TOWNSHIP - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt **863.35**  
 Net Debt **501.07**  
 Debt Service **51.15**  
 Total Tax Levy **1,244.08**  
 Municipal Expenditures **647.39**

## PER CENT:

Gross Debt **1.79**  
 Net Debt **1.03**  
 Tax Levy Collected **92.26**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>3,739,846.55</b>	Local District School Taxes <b>1.33</b>	<b>2,098,450.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>33,600.00</b>	Delinquent Tax & Lien Collections	<b>214,292.08</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>10,656.00</b>	Business Personalty Replacement Taxes	<b>159,814.52</b>	County Taxes	<b>.52 *</b> <b>825,995.44</b>
Collection of Taxes	<b>19,440.00</b>	Taxes from Public Utilities	<b>266,644.00</b>	County Library Taxes	<b>.03</b> <b>54,097.28</b>
Planning, Housing & Development	<b>16,330.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.52</b> <b>813,760.00</b>
Human Resources	<b>4,000.00</b>	State Aid Revenues	<b>188,493.93</b>	Veteran & Senior Citizen Taxes	<b>44,300.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.40</b> <b>3,836,602.72</b>
General Administration (other)	<b>204,380.00</b>			Special District Taxes	<b>196,000.00</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>28,640.00</b>	Other Miscellaneous Revenues	<b>185,730.37</b>	Added and Omitted Taxes	<b>63,676.41</b>
<b>PUBLIC SAFETY</b>		Total	<b>4,754,821.45</b>	Total Taxes Levied - ABSTRACT	<b>4,051,979.13</b>
Fire Protection	<b>2,660.00</b>	Prior Years Surplus Appropriated	<b>400,000.00</b>	Total Taxes Billed	<b>4,053,528.60</b>
Police Protection	<b>462,203.96</b>	REVENUES	<b>5,154,821.45</b>	TAXES COLLECTED	<b>3,739,846.55</b>
Civil Defense & Disaster Control	<b>1,000.00</b>	Reserve For Uncollected Taxes	<b>345,254.81</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>27,825.00</b>	CAPITAL OUTLAY	<b>656,707.95</b>	Transfer to Tax Title Liens or Foreclosed	<b>6,189.28</b>
Other Public Safety		TOTAL		Ending Balance	<b>307,492.77</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>253,807.17</b>	Public Enterprises		Beginning Balance	<b>228,320.69</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>213,739.17</b>
Garbage and Trash Disposal	<b>174,900.00</b>	Public Works	<b>111,700.36</b>	Cancelled, Abated or Adjusted	<b>46.47</b>
Public Buildings and Grounds	<b>16,000.00</b>	Buildings and Grounds	<b>545,007.59</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>14,535.05</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>229.00</b>	All Other		Beginning Balance	<b>40,305.47</b>
Welfare-Public Assistance	<b>3,040.00</b>			Transfer From Taxes	<b>6,189.28</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>552.91</b>
Animal, Insect, & Rodent Control	<b>500.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>1,055,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>45,941.84</b>
Beaches and Boardwalks		Other	<b>1,756,935</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>4,350.00</b>	Total	<b>2,811,935</b>	Beginning Balance	<b>4,500.00</b>
Land Reclamation & Conservation	<b>4,373.17</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	<b>14,478.00</b>	School	<b>1,055,000.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries	<b>42,000.00</b>	Other	<b>1,298,457.13</b>	Ending Balance	<b>4,500.00</b>
Other Educational Services		Total	<b>2,353,457.13</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>83,202.00</b>	FOR NET DEBT COMPUTATION	<b>158,411.115</b>	Cash	<b>754,173.77</b>
Employee Fringe Benefits	<b>112,000.00</b>	REAL PROPERTY VALUATIONS		Taxes Receivable	<b>322,027.82</b>
Other Statutory Expenditures	<b>4,000.00</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	<b>45,941.84</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 37 1.51	<b>2,319,300.00</b>	Foreclosed Property	<b>4,500.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>12,000.00</b>	2 Residential 1192 77.18	<b>118,214,400.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm 21 .74	<b>1,136,500.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>142,217.28</b>	4a Commercial 44 9.83	<b>15,059,000.00</b>	Other Receivables	<b>23,214.76</b>
Interest Payments	<b>24,369.05</b>	4b Industrial 12 9.98	<b>15,292,800.00</b>	Total	<b>1,149,858.19</b>
<b>DEFERRED CHARGES</b>	<b>73,095.06</b>	4c Apartments 6 .75	<b>1,146,400.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>3,174,542.72</b>	Total 1312	<b>153,168,400.00</b>	Cash Liabilities	<b>345,167.34</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>345,254.81</b>	Land Area 2.16 Sq. Miles		Reserves for Receivables	<b>395,684.42</b>
<b>EXPENDITURES</b>	<b>5,283,093.22</b>	Net Valuation Taxable-Municipal	<b>153,810,799</b>	Surplus	<b>409,006.43</b>
		Net Valuation Taxable-County	<b>161,512,755</b>	Total	<b>1,149,858.19</b>
		State Equalized Valuation	<b>157,673,771</b>		
		State Equalization Ratio	<b>97.54</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1007

Population 1990 4,512  
 Population 1994 4,836  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

1.72

State Equalized Tax Rate

1.66

## DELAWARE TWP. - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 615.60  
 Net Debt 15.93  
 Debt Service 1.23  
 Total Tax Levy 1,301.44  
 Municipal Expenditures 424.33

PER CENT:

Gross Debt .83  
 Net Debt .02  
 Tax Levy Collected 98.06  
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	6,176,076.24	Local District School Taxes	.71 2,614,793.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.45 1,648,418.98
Financial Administration	55,957.00	Delinquent Tax & Lien Collections	142,123.38	School Taxes in Municipal Budget	
Assessment of Taxes	31,350.00	Business Personalty Replacement Taxes	72,078.20	County Taxes	.32 * 1,179,904.69
Collection of Taxes	35,985.00	Taxes from Public Utilities	260,683.00	County Library Taxes	.03 109,052.49
Planning, Housing & Development	46,765.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.16 593,689.12
Human Resources	36,878.00	State Aid Revenues	200,560.83	Veteran & Senior Citizen Taxes	
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.67 6,173,158.28
General Administration (other)	334,415.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	24,180.00	Sale of Acquired Property	268,876.79	Added and Omitted Taxes	147,884.39
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	7,120,398.44	Total Taxes Levied - ABSTRACT	6,293,742.67
Fire Protection	97,787.00			Total Taxes Billed	6,298,212.28
Police Protection	313,500.00	Prior Years Surplus Appropriated	650,329.00	TAXES COLLECTED	6,176,076.24
Civil Defense & Disaster Control	34,000.00	<b>REVENUES TOTAL</b>	7,770,727.44	Taxes Cancelled, Abated or Adjusted	428.93
Environmental Inspection & Control	51,191.00	Reserve For Uncollected Taxes	150,708.00	Transfer to Tax Title Liens or Foreclosed	94.60
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	87,916.21	Ending Balance	121,612.51
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	477,833.83	Public Enterprises		Beginning Balance	138,667.46
Sewers and Sewage Processing		Recreation-Culture		Collected	134,941.10
Garbage and Trash Disposal	33,000.00	Public Works	37,877.05	Cancelled, Abated or Adjusted	3.67
Public Buildings and Grounds	32,850.00	Buildings and Grounds	50,039.16	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	25,500.00	Library and Education		Ending Balance	3,722.69
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	16,917.00	All Other		Beginning Balance	12,397.96
Welfare-Public Assistance	1,882.00			Transfer From Taxes	94.60
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	7,182.28
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School 2,900,000		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating 77,030	77,030	Ending Balance	5,310.28
Beaches and Boardwalks		Other 77,030	77,030	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total 2,977,030	2,977,030	Beginning Balance	411,300.00
Land Reclamation & Conservation	6,660.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	17,300.00	School 2,900,000.00		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating 77,030.00	77,030.00	Cancelled, Abated or Adjusted	
Libraries		Other 2,977,030.00	2,977,030.00	Ending Balance	411,300.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	358,688.931	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	76,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	1,354,422.57
Employee Fringe Benefits	115,000.00	1 Vacant Land 256 4.22 14,998,500.00		Taxes Receivable	125,335.20
Other Statutory Expenditures		2 Residential 1054 60.77 216,233,300.00		Tax Title Liens	5,310.28
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,868,450.83	3 Farm 1102 30.03 106,860,700.00		Foreclosed Property	411,300.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	40,145.54	4a Commercial 34 2.84 10,090,100.00		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4b Industrial 10 1.81 6,435,400.00		State and Federal Aid Receivable	2,180.00
Principal Payments	5,969.58	4c Apartments 5 .34 1,192,000.00		Other Receivables	12,188.88
Interest Payments		Total 2461 355,810,000.00		Total	1,910,736.93
<b>DEFERRED CHARGES</b>	28,000.00	Land Area 36.90 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	5,552,169.16	Net Valuation Taxable-Municipal	357,577,203	Cash Liabilities	845,825.51
<b>RESERVE FOR UNCOLLECTED TAXES</b>	150,708.00	Net Valuation Taxable-County	367,696,334	Reserves for Receivables	554,134.36
<b>EXPENDITURES TOTAL</b>	7,605,297.57	State Equalized Valuation	370,176,812	Surplus	510,777.06
		State Equalization Ratio	96.58	Total	1,910,736.93

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0310

Population 1990 **13,178**  
 Population 1994 **13,527**  
 S & P Rating **AAA**  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.27**  
 State Equalized Tax Rate **2.21**

## DELRAN TOWNSHIP - BURLINGTON CO.

Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **326.92**  
 Net Debt **160.29**  
 Debt Service **24.01**  
 Total Tax Levy **1,174.12**  
 Municipal Expenditures **473.87**

## PER CENT:

Gross Debt **.66**  
 Net Debt **.32**  
 Tax Levy Collected **96.87**  
 Tax Levy Cancelled, Abated or Adjusted **.18**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	41,735.00	Property Taxes Collected		Local District School Taxes	1.28
Municipal Clerk	64,309.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	8,621,721.50
Financial Administration	126,653.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	59,193.00	Business Personality Replacement Taxes		County Taxes	.50 *
Collection of Taxes	78,801.00	Taxes from Public Utilities		County Library Taxes	.03
Planning, Housing & Development	67,768.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39
Human Resources	170,524.22	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.20
General Administration (other)	463,991.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	101,251.50	Total		Added and Omitted Taxes	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	
Fire Protection	1,617,155.11	REVENUES		Total Taxes Billed	
Police Protection	100.00	Reserve For Uncollected Taxes		TAXES COLLECTED	
Civil Defense & Disaster Control		CAPITAL OUTLAY		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	654,215.28	Public Enterprises		Beginning Balance	
Sewers and Sewage Processing		Recreation-Culture		Collected	
Garbage and Trash Disposal	462,231.83	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	123,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	21,355.00	All Other		Beginning Balance	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control	32,000.00	GROSS DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services	4,175.00	NET DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		SCHOOL		Ending Balance	
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other		FORECLOSURE	
Land Reclamation & Conservation	171,921.20	Total		Beginning Balance	
Other Recreational Services	29,345.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		SCHOOL		Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services	100.00	Other		Ending Balance	
STATUTORY EXPENDITURES		Total		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	238,025.09	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	500,500.00	FOR NET DEBT COMPUTATION		Cash	
Other Statutory Expenditures	4,000.00			Taxes Receivable	
MUNICIPAL FUNCTIONS		REAL PROPERTY VALUATIONS		Tax Title Liens	
CAPITAL IMPROVEMENTS		Code Class # of Parcels % VAL'N		Foreclosed Property	
DEBT SERVICE				Emergencies & Other Deferred Charges	
Principal Payments	228,545.48			State and Federal Aid Receivable	
Interest Payments	96,215.23			Other Receivables	
DEFERRED CHARGES				Total	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,973,286.54			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	1,038,900.00			Cash Liabilities	
EXPENDITURES				Reserves for Receivables	
TOTAL	19,383,270.98			Surplus	
				Total	



0209

Population 1990 4,800  
 Population 1994 4,868  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.76  
 State Equalized Tax Rate 2.17

**DEMAREST BOROUGH - BERGEN COUNTY**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt 447.34  
 Net Debt 258.07  
 Debt Service 58.88  
 Total Tax Levy 2,512.52  
 Municipal Expenditures 915.75

PER CENT:  
 Gross Debt .38  
 Net Debt .22  
 Tax Levy Collected 98.36  
 Tax Levy Cancelled, Abated or Adjusted .28

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	12,062,576.00	Local District School Taxes .85	4,786,317.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax .49	2,733,700.19
Financial Administration	42,825.00	Delinquent Tax & Lien Collections	186,913.00	School Taxes in Municipal Budget	
Assessment of Taxes	99,945.00	Business Personality Replacement Taxes	14,453.00	County Taxes .29 *	1,651,625.00
Collection of Taxes	56,361.00	Taxes from Public Utilities	358,020.00	County Library Taxes	
Planning, Housing & Development	15,340.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .54	3,034,465.00
Human Resources	23,795.00	State Aid Revenues	237,285.00	Veteran & Senior Citizen Taxes	30,550.00
Elections	1,980.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.17	12,236,657.19
General Administration (other)	548,272.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	20,751.00	Sale of Acquired Property	289,292.00	Added and Omitted Taxes	24,825.00
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	13,148,539.00	Total Taxes Levied - ABSTRACT	12,230,932.19
Fire Protection	136,169.00	Total	13,513,539.00	Total Taxes Billed	12,263,911.00
Police Protection	998,937.00	Prior Years Surplus Appropriated	365,000.00	<b>TAXES COLLECTED</b>	12,062,576.00
Civil Defense & Disaster Control	1,500.00	<b>REVENUES TOTAL</b>	13,513,539.00	Taxes Cancelled, Abated or Adjusted	34,604.00
Environmental Inspection & Control	41,875.00	Reserve For Uncollected Taxes	298,963.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	418,937.00	Ending Balance	166,731.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	125,993.00	Public Enterprises		Beginning Balance	186,913.00
Sewers and Sewage Processing	277,499.00	Recreation-Culture		Collected	186,913.00
Garbage and Trash Disposal	635,178.00	Public Works	45,403.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	34,900.00	Buildings and Grounds	373,534.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	489,889.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	10,167.00	All Other		Beginning Balance	
Welfare-Public Assistance	1,315.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid	2,000.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Redeemed	
Animal, Insect, & Rodent Control	4,540.00	School 921,356		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other 1,256,295	1,256,295	Ending Balance	
Beaches and Boardwalks		Total 2,177,651	1,256,295	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	19,222.00			<b>FORECLOSURE</b>	
Land Reclamation & Conservation	39,547.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	67,444.00
Other Recreational Services	26,550.00	School 921,356.00		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	42,320.00	Other 1,251,017.00		Cancelled, Abated or Adjusted	
Other Educational Services		Total 2,172,373.00		Ending Balance	67,444.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	175,409.00	<b>FOR NET DEBT COMPUTATION</b>	567,469,841	<b>ASSETS</b>	
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Cash	1,118,418.00
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		Taxes Receivable	166,731.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,872,279.00	1 Vacant Land 54 1.55 6,867,600.00		Tax Title Liens	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	27,000.00	2 Residential 1585 94.83 420,095,400.00		Foreclosed Property	67,444.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	85,000.00
Principal Payments	245,615.00	4a Commercial 10 3.62 16,045,000.00		State and Federal Aid Receivable	13,186.00
Interest Payments	40,999.00	4b Industrial		Other Receivables	2,079.00
		4c Apartments		Total	1,452,858.00
		Total 1649 443,008,000.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 2.10 Sq. Miles		Cash Liabilities	580,137.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,171,642.19	Net Valuation Taxable-Municipal	443,445,121	Reserves for Receivables	236,254.00
RESERVE FOR UNCOLLECTED TAXES	298,963.00	Net Valuation Taxable-County	573,496,549	Surplus	636,467.00
<b>EXPENDITURES TOTAL</b>	13,629,498.19	State Equalized Valuation	563,415,898	Total	1,452,858.00
		State Equalization Ratio	78.69		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0534

Population 1990 5,574  
 Population 1994 5,972  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.80  
 State Equalized Tax Rate 1.76

## DENNIS TOWNSHIP - CAPE MAY COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 587.92  
 Net Debt 345.12  
 Debt Service 27.27  
 Total Tax Levy 987.77  
 Municipal Expenditures 686.55

PER CENT:

Gross Debt 1.12  
 Net Debt .66  
 Tax Levy Collected 92.32  
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes 1.13	3,663,727.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	621,623.00	Property Taxes Collected	5,520,914.12	School Taxes in Municipal Budget	
Assessment of Taxes	65,100.00	Payments in Lieu of Taxes		County Taxes .42	* 1,354,010.91
Collection of Taxes	94,790.00	Delinquent Tax & Lien Collections	426,090.93	County Library Taxes .03	85,586.18
Planning, Housing & Development	52,000.00	Business Personality Replacement Taxes	16,926.52	Local Municipal Purpose Taxes .17	564,060.23
Human Resources	14,099.46	Taxes from Public Utilities	1,367,583.00	Veteran & Senior Citizen Taxes	50,600.00
Elections	3,250.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation 1.75	5,717,984.32
General Administration (other)	431,475.00	State Aid Revenues	922,409.57	Special District Taxes	231,590.00
<b>JUDICIARY</b>		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	87,000.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	327,536.02	Total Taxes Levied - ABSTRACT	5,898,974.32
Fire Protection	10,800.00	Total	8,581,460.16	Total Taxes Billed	5,979,880.42
Police Protection	217,500.00	Prior Years Surplus Appropriated	990,000.00	<b>TAXES COLLECTED</b>	5,520,914.12
Civil Defense & Disaster Control	19,100.00	<b>REVENUES TOTAL</b>	9,571,460.16	Taxes Cancelled, Abated or Adjusted	7,668.10
Environmental Inspection & Control	12,000.00	Reserve For Uncollected Taxes	688,694.75	Transfer to Tax Title Liens or Foreclosed	26,138.84
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	390,849.83	Ending Balance	425,159.36
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	828,926.57	Public Enterprises		Beginning Balance	389,907.19
Sewers and Sewage Processing		Recreation-Culture		Collected	380,879.70
Garbage and Trash Disposal	23,000.00	Public Works	133,422.76	Cancelled, Abated or Adjusted	107.10
Public Buildings and Grounds	275,300.00	Buildings and Grounds	257,427.07	Transfers to Tax Title Liens or Foreclosed	5,865.46
Other Public Works		Library and Education		Ending Balance	3,054.93
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	9,400.00	All Other		Beginning Balance	155,892.66
Welfare-Public Assistance	7,850.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	32,912.29
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	45,211.23
Animal, Insect, & Rodent Control	16,900.00	School	1,450,000	Cancelled, Abated or Adjusted	620.93
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	97,999.19
<b>RECREATION and CONSERVATION</b>		Other	2,061,030	Ending Balance	44,973.60
Beaches and Boardwalks		Total	3,511,030	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	1,425,815.81
Land Reclamation & Conservation	38,596.83	School	1,450,000.00	Transfers From Taxes or Liens	97,999.19
Other Recreational Services	71,800.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	1,090,080.83	Cancelled, Abated or Adjusted	
Libraries		Total	2,540,080.83	Ending Balance	1,523,815.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	312,341,110	<b>ASSETS</b>	
Pensions & F. I. C. A.	92,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,284,967.80
Employee Fringe Benefits	220,450.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	428,214.29
Other Statutory Expenditures	7,500.00	1 Vacant Land 1982 14.66	45,676,600.00	Tax Title Liens	44,973.60
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 2165 71.07	221,371,900.00	Foreclosed Property	1,523,815.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 293 2.55	7,947,300.00	Emergencies & Other Deferred Charges	15,000.00
<b>DEBT SERVICE</b>		4a Commercial 99 11.72	36,494,200.00	State and Federal Aid Receivable	3,572.74
Principal Payments	108,326.80	4b Industrial		Other Receivables	375,034.36
Interest Payments	54,500.00	4c Apartments		Total	4,675,577.79
<b>DEFERRED CHARGES</b>		Total	311,490,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,334,914.09	Land Area 64.97 Sq. Miles		Cash Liabilities	980,090.88
RESERVE FOR UNCOLLECTED TAXES	688,694.75	Net Valuation Taxable-Municipal	315,566,358	Reserves for Receivables	2,372,037.25
<b>EXPENDITURES TOTAL</b>	9,435,002.50	Net Valuation Taxable-County	316,303,467	Surplus	1,323,449.66
		State Equalized Valuation	322,997,214	Total	4,675,577.79
		State Equalization Ratio	97.67		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1408

Population 1990 **13,812**  
 Population 1994 **14,072**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **2.63**  
 State Equalized Tax Rate **1.96**

**DENVILLE TOWNSHIP - MORRIS COUNTY**

Form of Government:

**Mayor-Council Plan F (OMCL 50)**

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt **1,763.63**  
 Net Debt **913.65**  
 Debt Service **88.16**  
 Total Tax Levy **1,763.94**  
 Municipal Expenditures **777.67**

PER CENT:

Gross Debt **2.07**  
 Net Debt **1.07**  
 Tax Levy Collected **97.19**  
 Tax Levy Cancelled, Abated or Adjusted **.23**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	136,344.00	Property Taxes Collected	24,212,772.64	Local District School Taxes	.71 8,853,843.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.54 6,732,526.41
Financial Administration	112,030.00	Delinquent Tax & Lien Collections	1,082,654.37	School Taxes in Municipal Budget	
Assessment of Taxes	88,933.00	Business Personality Replacement Taxes	226,249.56	County Taxes	.30 * 3,770,810.13
Collection of Taxes	90,247.00	Taxes from Public Utilities	1,643,779.00	County Library Taxes	
Planning, Housing & Development	201,057.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41 5,060,710.00
Human Resources	169,630.00	State Aid Revenues	583,268.60	Veteran & Senior Citizen Taxes	
Elections	7,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.96 24,526,339.54
General Administration (other)	677,948.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	2,660,593.05	Bank Corp. Taxes	
Municipal Courts	132,800.00	Other Miscellaneous Revenues	30,409,317.22	Added and Omitted Taxes	404,296.48
<b>PUBLIC SAFETY</b>		Total	674,708.00	Total Taxes Levied - ABSTRACT	24,822,186.02
Fire Protection	160,639.00	Prior Years Surplus Appropriated	31,084,025.22	Total Taxes Billed	24,913,155.48
Police Protection	2,014,236.66	REVENUES TOTAL	943,234.59	TAXES COLLECTED	24,212,772.64
Civil Defense & Disaster Control	6,070.00	Reserve For Uncollected Taxes	1,989,789.74	Taxes Cancelled, Abated or Adjusted	56,937.84
Environmental Inspection & Control	213,658.00			Transfer to Tax Title Liens or Foreclosed	52,924.88
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	278,609.85	Ending Balance	590,520.12
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	919,273.55	Public Enterprises	1,708,074.89	Beginning Balance	801,441.94
Sewers and Sewage Processing	1,258,200.00	Recreation-Culture		Collected	765,418.23
Garbage and Trash Disposal		Public Works	3,105.00	Cancelled, Abated or Adjusted	26,773.73
Public Buildings and Grounds	374,514.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	9,249.98
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	202,318.00	All Other		Beginning Balance	492,375.54
Welfare-Public Assistance	22,075.00			Transfer From Taxes	52,924.88
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	317,236.14
Animal, Insect, & Rodent Control	17,950.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	145,472	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	16,607,702	Ending Balance	228,064.28
Beaches and Boardwalks		Other	8,064,675	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	286,210.00	Total	24,817,850	<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	406,982.00
Other Recreational Services	44,300.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	145,472.21	Sale for Cash	
Libraries	450,000.00	Self-Liquidating	13,373,622.07	Cancelled, Abated or Adjusted	
Other Educational Services		Other	7,230,200.00	Ending Balance	406,982.00
<b>STATUTORY EXPENDITURES</b>		Total	20,749,294.28	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	461,058.00	EQUALIZED VALUATION BASIS		<b>ASSETS</b>	
Employee Fringe Benefits	568,000.00	FOR NET DEBT COMPUTATION	1,201,593,074	Cash	7,355,437.86
Other Statutory Expenditures	100.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	599,770.10
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	228,064.28
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 765 4.01	36,999,000.00	Foreclosed Property	406,982.00
<b>DEBT SERVICE</b>		2 Residential 4861 77.02	709,931,915.00	Emergencies & Other Deferred Charges	
Principal Payments	800,000.00	3 Farm 54 .41	3,801,400.00	State and Federal Aid Receivable	
Interest Payments	440,568.49	4a Commercial 343 12.48	115,007,600.00	Other Receivables	128,125.68
<b>DEFERRED CHARGES</b>		4b Industrial 41 5.60	51,599,450.00	Total	8,718,379.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	144,636.00	4c Apartments 2 .48	4,426,400.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	943,234.59	Total 6066	921,765,765.00	Cash Liabilities	4,979,390.55
<b>EXPENDITURES</b>		Land Area 12.70 Sq. Miles		Reserves for Receivables	1,362,942.06
TOTAL	30,300,609.83	Net Valuation Taxable-Municipal	928,365,871	Surplus	2,376,047.31
		Net Valuation Taxable-County	1,206,539,179	Total	8,718,379.92
		State Equalized Valuation	1,240,732,539		
		State Equalization Ratio	74.70		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0802

Population 1990 24,137  
 Population 1994 24,894  
 S & P Rating AAA  
 Moody Rating A

General Tax Rate Per \$100. 4.63  
 State Equalized Tax Rate 2.38

## DEPTFORD TOWNSHIP - GLOUCESTER CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 284.13  
 Net Debt 156.66  
 Debt Service 28.28  
 Total Tax Levy 1,143.95  
 Municipal Expenditures 553.07

PER CENT:

Gross Debt .63  
 Net Debt .35  
 Tax Levy Collected 95.22  
 Tax Levy Cancelled, Abated or Adjusted .87

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	33,400.00	Property Taxes Collected	27,125,389.69	Local District School Taxes	1.27 14,409,758.00
Municipal Clerk	69,485.64	Payments in Lieu of Taxes	35,587.42	Regional & Consolidated School Tax	
Financial Administration	169,193.33	Delinquent Tax & Lien Collections	1,620,757.53	School Taxes in Municipal Budget	
Assessment of Taxes	122,921.34	Business Personalty Replacement Taxes	169,201.24	County Taxes	.62 * 6,978,531.74
Collection of Taxes	130,553.65	Taxes from Public Utilities	1,514,207.00	County Library Taxes	
Planning, Housing & Development	705,607.05	Other Miscellaneous Tax Revenues	1,345,955.97	Local Municipal Purpose Taxes	.49 5,514,305.12
Human Resources	338,306.95	State Aid Revenues		Veteran & Senior Citizen Taxes	300,900.00
Elections	14,708.55	Federal Aid Revenues		Total Taxes for Rate Computation	2.38 27,203,494.86
General Administration (other)	1,215,055.79			Special District Taxes	1,385,051.00
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	170,641.34	Other Miscellaneous Revenues	1,389,763.06	Added and Omitted Taxes	189,771.44
<b>PUBLIC SAFETY</b>		Total	33,200,861.91	Total Taxes Levied - ABSTRACT	28,477,417.30
Fire Protection	5,930.00	Prior Years Surplus Appropriated	1,800,000.00	Total Taxes Billed	28,486,079.74
Police Protection	2,900,236.22	REVENUES TOTAL	35,000,861.91	TAXES COLLECTED	27,125,389.69
Civil Defense & Disaster Control	18,165.00	Reserve For Uncollected Taxes	1,781,595.69	Taxes Cancelled, Abated or Adjusted	249,161.82
Environmental Inspection & Control	216,886.27			Transfer to Tax Title Liens or Foreclosed	181,966.26
Other Public Safety		CAPITAL OUTLAY TOTAL	1,250,223.39	Ending Balance	929,561.97
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	787,805.10	Public Enterprises		Beginning Balance	1,897,550.99
Sewers and Sewage Processing		Recreation-Culture	11,115.50	Collected	1,490,274.37
Garbage and Trash Disposal	1,841,950.00	Public Works	935,940.49	Cancelled, Abated or Adjusted	241,098.73
Public Buildings and Grounds	114,690.00	Buildings and Grounds	300,301.04	Transfers to Tax Title Liens or Foreclosed	52,242.70
Other Public Works	252,483.94	Library and Education	2,866.36	Ending Balance	113,935.19
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	52,293.61	All Other		Beginning Balance	1,368,794.86
Welfare-Public Assistance				Transfer From Taxes	198,581.70
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	151,609.32
Animal, Insect, & Rodent Control	26,946.60	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted	153,189.21
Other Welfare Services	58,100.23	School 3,173,125		Transfers to Foreclosed Property	460,937.10
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	801,640.93
Beaches and Boardwalks		Other 3,899,980	3,899,980	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	199,746.20	Total 7,073,105	3,899,980	Beginning Balance	588,550.00
Land Reclamation & Conservation	1,800.00			Transfers From Taxes or Liens	536,357.05
Other Recreational Services	4,000.00	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School 223,125.00		Cancelled, Abated or Adjusted	70,450.00
Libraries	391,192.03	Self-Liquidating		Ending Balance	1,054,457.05
Other Educational Services		Other 3,566,310.61	3,789,435.61	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total 3,789,435.61		ASSETS	
Pensions & F. I. C. A.	391,351.67	EQUALIZED VALUATION BASIS		Cash	3,790,666.56
Employee Fringe Benefits	830,000.00	FOR NET DEBT COMPUTATION	1,114,162,402	Taxes Receivable	1,043,497.16
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	801,640.93
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Foreclosed Property	1,054,457.05
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 2181 4.09 23,638,000.00		Emergencies & Other Deferred Charges	476,000.00
<b>DEBT SERVICE</b>		2 Residential 7652 60.71 351,098,800.00		State and Federal Aid Receivable	
Principal Payments	580,170.00	3 Farm 243 .77 4,455,700.00		Other Receivables	140,435.01
Interest Payments	123,855.45	4a Commercial 303 31.14 180,074,800.00		Total	7,306,696.71
<b>DEFERRED CHARGES</b>		4b Industrial 5 .41 2,366,400.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	219,000.00	4c Apartments 10 2.89 16,725,600.00		Cash Liabilities	2,308,142.16
RESERVE FOR UNCOLLECTED TAXES	1,781,595.69	Total 10394 578,359,300.00		Reserves for Receivables	3,040,030.15
<b>EXPENDITURES</b>		Land Area 17.58 Sq. Miles		Surplus	1,958,524.40
<b>TOTAL</b>	36,541,412.39	Net Valuation Taxable-Municipal	581,035,666	Total	7,306,696.71
		Net Valuation Taxable-County	1,143,182,916		
		State Equalized Valuation	1,128,765,346		
		State Equalization Ratio	51.36		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



PER CAPITA:		PER CENT:	
Gross Debt	450.77	Gross Debt	1.08
Net Debt	438.62	Net Debt	1.05
Debt Service	46.70	Tax Levy Collected	96.23
Total Tax Levy	1,166.39	Tax Levy Cancelled, Abated	
Municipal Expenditures	719.23	or Adjusted	-89

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1537

Population 1990 **76,371**  
 Population 1994 **80,253**  
 S & P Rating **A**  
 Moody Rating **A**

General Tax Rate Per \$100. **2.24**  
 State Equalized Tax Rate **2.14**

**DOVER TOWNSHIP - OCEAN COUNTY**

Form of Government:  
**Township Committee**

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **679.94**  
 Net Debt **571.32**  
 Debt Service **76.39**  
 Total Tax Levy **1,551.25**  
 Municipal Expenditures **652.24**

## PER CENT:

Gross Debt **1.00**  
 Net Debt **.84**  
 Tax Levy Collected **94.95**  
 Tax Levy Cancelled, Abated or Adjusted **.59**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES REALIZED-CURRENT YEAR</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	47,700.00	Property Taxes Collected	117,112,900.00	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes	83,525.00	Regional & Consolidated School Tax	1.22
Financial Administration	314,275.37	Delinquent Tax & Lien Collections	6,590,018.21	School Taxes in Municipal Budget	
Assessment of Taxes	806,999.25	Business Personalty Replacement Taxes	727,649.91	County Taxes	.45 *
Collection of Taxes	414,498.79	Taxes from Public Utilities	6,340,874.00	County Library Taxes	.04
Planning, Housing & Development	2,721,519.78	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.44
Human Resources	459,095.77	State Aid Revenues	7,903,527.74	Veteran & Senior Citizen Taxes	
Elections	18,105.00	Federal Aid Revenues	7,500.00	Total Taxes for Rate Computation	2.15
General Administration (other)	4,341,031.24			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	425,480.38	Sale of Acquired Property	5,557,250.90	Added and Omitted Taxes	1,130,996.54
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	164,323,245.76	Total Taxes Levied - ABSTRACT	124,492,245.91
Fire Protection		Total	3,523,380.00	Total Taxes Billed	123,339,526.64
Police Protection	9,081,184.42	Prior Years Surplus Appropriated	167,846,625.76	<b>TAXES COLLECTED</b>	117,112,900.00
Civil Defense & Disaster Control	74,482.35	<b>REVENUES TOTAL</b>	9,038,233.75	Taxes Cancelled, Abated or Adjusted	723,093.61
Environmental Inspection & Control	500,120.50	Reserve For Uncollected Taxes	1,799,510.31	Transfer to Tax Title Liens or Foreclosed	341,496.66
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>		Ending Balance	5,162,036.37
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	3,877,727.40	Public Enterprises	11,401.89	Beginning Balance	6,461,165.26
Sewers and Sewage Processing	1,353,187.02	Recreation-Culture		Collected	5,990,018.21
Garbage and Trash Disposal	5,041,219.73	Public Works	5,464.52	Cancelled, Abated or Adjusted	4,807.09
Public Buildings and Grounds	396,978.84	Buildings and Grounds	1,672,204.54	Transfers to Tax Title Liens or Foreclosed	7,178.31
Other Public Works	223,000.00	Library and Education	110,439.36	Ending Balance	459,161.65
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	165,155.89	All Other		Beginning Balance	1,520,976.33
Welfare-Public Assistance	334,085.86			Transfer From Taxes	348,674.97
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeamed	600,000.00
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	690.94
Other Welfare Services	51,062.00	School	6,988,163	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,133,000	Ending Balance	1,268,960.36
Beaches and Boardwalks	263,830.00	Other	46,446,360	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	526,619.53	Total	54,567,523	Beginning Balance	1,500,900.00
Land Reclamation & Conservation	69,691.57	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	459,879.98	School	6,988,163.54	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	45,460,000.00	Cancelled, Abated or Adjusted	
Libraries		Other	52,448,163.54	Ending Balance	1,500,900.00
Other Educational Services		Total		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	5,483,494,215	<b>ASSETS</b>	
Pensions & F. I. C. A.	2,662,565.07	<b>REAL PROPERTY VALUATIONS</b>		Cash	15,681,356.67
Employee Fringe Benefits	2,650,913.16	Code Class # of Parcels % VAL'N		Taxes Receivable	5,621,198.02
Other Statutory Expenditures		1 Vacant Land 4064 4.01	212,282,800.00	Tax Title Liens	1,268,960.36
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 32922 79.15	4,190,351,200.00	Foreclosed Property	1,500,900.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 77 .15	8,162,200.00	Emergencies & Other Deferred Charges	13,765.78
<b>DEBT SERVICE</b>		4a Commercial 1217 13.74	727,497,100.00	State and Federal Aid Receivable	371,055.80
Principal Payments	3,285,000.00	4b Industrial 140 1.70	89,831,200.00	Other Receivables	964,058.77
Interest Payments	2,685,058.10	4c Apartments 31 1.25	66,119,200.00	Total	25,421,295.40
<b>DEFERRED CHARGES</b>		Total 38451	5,294,243,700.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	55,442.00	Land Area 41.62 Sq. Miles		Cash Liabilities	8,396,049.50
RESERVE FOR UNCOLLECTED TAXES	98,947,565.44	Net Valuation Taxable-Municipal	5,335,266,114	Reserves for Receivables	9,355,117.15
<b>EXPENDITURES TOTAL</b>	151,291,708.19	Net Valuation Taxable-County	5,540,582,945	Surplus	7,670,128.75
		State Equalized Valuation	5,584,733,095	Total	25,421,295.40
		State Equalization Ratio	95.50		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0634

Population 1990 1,702  
 Population 1994 1,699  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.25  
 State Equalized Tax Rate 2.27

## DOWNE TOWNSHIP - CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 35.61  
 Net Debt 35.61  
 Debt Service 10.37  
 Total Tax Levy 1,061.63  
 Municipal Expenditures 522.37

PER CENT:

Gross Debt .09  
 Net Debt .09  
 Tax Levy Collected 84.18  
 Tax Levy Cancelled, Abated or Adjusted .18

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,525,196.00	Local District School Taxes 1.15	856,497.00
Municipal Clerk		Payments in Lieu of Taxes	4,262.69	Regional & Consolidated School Tax	
Financial Administration	30,500.00	Delinquent Tax & Lien Collections	243,452.24	School Taxes in Municipal Budget	
Assessment of Taxes	14,985.00	Business Personalty Replacement Taxes	33,869.96	County Taxes .96 *	714,710.07
Collection of Taxes	39,800.00	Taxes from Public Utilities	169,665.00	County Library Taxes	
Planning, Housing & Development	6,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .15	111,240.51
Human Resources	5,008.19	State Aid Revenues	83,792.10	Veteran & Senior Citizen Taxes	41,650.00
Elections	2,400.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.26	1,724,097.58
General Administration (other)	123,240.00			Special District Taxes	118,482.77
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	26,500.00	Other Miscellaneous Revenues	90,895.09	Added and Omitted Taxes	2,784.76
<b>PUBLIC SAFETY</b>		Total	2,151,113.08	Total Taxes Levied - ABSTRACT	1,803,715.11
Fire Protection	200.00	Prior Years Surplus Appropriated	234,000.00	Total Taxes Billed	1,811,763.87
Police Protection	13,600.00	REVENUES TOTAL	2,385,113.08	TAXES COLLECTED	1,525,196.00
Civil Defense & Disaster Control	3,600.00	Reserve For Uncollected Taxes	284,998.48	Taxes Cancelled, Abated or Adjusted	3,189.05
Environmental Inspection & Control	7,410.00			Transfer to Tax Title Liens or Foreclosed	32,610.63
Other Public Safety				Ending Balance	250,768.19
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>12,500.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	148,665.10	Public Enterprises		Beginning Balance	218,954.41
Sewers and Sewage Processing	4,500.00	Recreation-Culture		Collected	218,438.95
Garbage and Trash Disposal	76,900.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	7,000.00	Buildings and Grounds	12,500.00	Transfers to Tax Title Liens or Foreclosed	515.46
Other Public Works	17,500.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	150.00	All Other		Beginning Balance	139,792.43
Welfare-Public Assistance	4,100.00			Transfer From Taxes	33,289.43
Hospital, Clinics, First Aid				Redeemed	25,013.29
Animal, Insect, & Rodent Control	7,000.00			Cancelled, Abated or Adjusted	169.03
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	147,899.54
Beaches and Boardwalks		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Beginning Balance	48,500.00
Land Reclamation & Conservation	357.81	School		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	60,500	Cancelled, Abated or Adjusted	
Libraries		Total	60,500	Ending Balance	48,500.00
Other Educational Services		<b>ISSUED AND OUTSTANDING</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		School		<b>ASSETS</b>	
Pensions & F. I. C. A.	15,400.00	Self-Liquidating		Cash	581,623.93
Employee Fringe Benefits	17,500.00	Other	60,500	Taxes Receivable	250,768.19
Other Statutory Expenditures		Total	60,500	Tax Title Liens	147,899.54
<b>MUNICIPAL FUNCTIONS</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>67,540,601</b>	Foreclosed Property	48,500.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		<b>REAL PROPERTY VALUATIONS</b>		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		State and Federal Aid Receivable	
Principal Payments	12,500.00	1 Vacant Land 888 14.17 10,459,300.00		Other Receivables	102,722.77
Interest Payments	5,114.18	2 Residential 918 71.32 52,656,200.00		Total	1,131,514.43
<b>DEFERRED CHARGES</b>		3 Farm 121 5.63 4,160,700.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,481.06	4a Commercial 44 8.53 6,300,200.00		Cash Liabilities	296,230.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,689,689.84	4b Industrial 4 .18 130,400.00		Reserves for Receivables	549,890.50
RESERVE FOR UNCOLLECTED TAXES	284,998.48	4c Apartments 2 .17 128,800.00		Surplus	285,393.30
<b>EXPENDITURES TOTAL</b>	<b>2,577,199.66</b>	Total 1977 73,835,600.00		Total	1,131,514.43
		Land Area 54.35 Sq. Miles			
		Net Valuation Taxable-Municipal	74,963,127		
		Net Valuation Taxable-County	69,985,361		
		State Equalized Valuation	74,217,608		
		State Equalization Ratio	101.02		

0210

Population 1990 17,187  
 Population 1994 17,329  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

2.27

State Equalized Tax Rate

2.56

**DUMONT BOROUGH - BERGEN COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 257.96  
 Net Debt 248.32  
 Debt Service 41.35  
 Total Tax Levy 1,414.96  
 Municipal Expenditures 609.36

PER CENT:

Gross Debt .46  
 Net Debt .45  
 Tax Levy Collected 97.68  
 Tax Levy Cancelled, Abated or Adjusted .84

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	24,041,616.69	Local District School Taxes	1.88 16,129,847.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	48,300.00	Delinquent Tax & Lien Collections	354,817.73	School Taxes in Municipal Budget	
Assessment of Taxes	60,830.00	Business Personalty Replacement Taxes	68,051.16	County Taxes	.29 * 2,752,095.14
Collection of Taxes	95,125.00	Taxes from Public Utilities	889,855.00	County Library Taxes	
Planning, Housing & Development	20,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.58 5,603,431.73
Human Resources	118,909.00	State Aid Revenues	2,271,889.43	Veteran & Senior Citizen Taxes	155,750.00
Elections	6,125.50	Federal Aid Revenues		Total Taxes for Rate Computation	2.55 24,641,124.37
General Administration (other)	1,726,502.21			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	90,818.85	Other Miscellaneous Revenues	755,286.25	Added and Omitted Taxes	34,417.75
<b>PUBLIC SAFETY</b>		Total	28,381,516.26	Total Taxes Levied - ABSTRACT	24,519,792.12
Fire Protection	225,634.76	Prior Years Surplus Appropriated	319,000.00	Total Taxes Billed	24,612,798.92
Police Protection	2,175,794.36	REVENUES TOTAL	28,700,516.26	TAXES COLLECTED	24,041,616.69
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	516,000.00	Taxes Cancelled, Abated or Adjusted	206,945.86
Environmental Inspection & Control	113,127.92			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	731,524.22	Ending Balance	364,236.37
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,097,268.66	Public Enterprises		Beginning Balance	357,913.81
Sewers and Sewage Processing	5,455.00	Recreation-Culture		Collected	354,727.34
Garbage and Trash Disposal	1,265,000.00	Public Works	213,366.34	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	73,699.18	Buildings and Grounds	518,157.88	Transfers to Tax Title Liens or Foreclosed	3,186.47
Other Public Works	47,000.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	81,575.00	All Other		Beginning Balance	90.39
Welfare-Public Assistance	10,236.05			Transfer From Taxes	
Hospital, Clinics, First Aid	8,000.00			Redeemed	90.39
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	54,377.00			FORECLOSURE	
Land Reclamation & Conservation	110,177.83			Beginning Balance	79,526.00
Other Recreational Services	27,200.00			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries	419,825.00			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	79,526.00
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	431,635.01			<b>ASSETS</b>	
Employee Fringe Benefits	911,214.39			Cash	3,029,815.68
Other Statutory Expenditures				Taxes Receivable	364,236.37
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	
CAPITAL IMPROVEMENTS	9,224,030.72			Foreclosed Property	79,526.00
DEBT SERVICE	40,000.00			Emergencies & Other Deferred Charges	150,000.00
Principal Payments	540,026.71			State and Federal Aid Receivable	14,592.59
Interest Payments	176,608.11			Other Receivables	8,393.22
<b>DEFERRED CHARGES</b>				Total	3,646,563.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	103,000.00			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	18,881,942.64			Cash Liabilities	2,891,923.94
EXPENDITURES TOTAL	516,000.00			Reserves for Receivables	452,155.69
	29,441,608.18			Surplus	302,484.33
				Total	3,646,563.96



1203

Population 1990 6,528  
 Population 1994 6,570  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. 5.55  
 State Equalized Tax Rate 2.59

## DUNELLEN BOROUGH - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 21.67  
 Net Debt 12.53  
 Debt Service 43.70  
 Total Tax Levy 1,232.37  
 Municipal Expenditures 584.70

## PER CENT:

Gross Debt .05  
 Net Debt .03  
 Tax Levy Collected 95.95  
 Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	7,566,591.50	Local District School Taxes	1.56
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	19,250.00	Delinquent Tax & Lien Collections	242,596.34	School Taxes in Municipal Budget	
Assessment of Taxes	13,817.00	Business Personality Replacement Taxes	213,461.56	County Taxes	.43 *
Collection of Taxes	63,745.00	Taxes from Public Utilities	353,211.00	County Library Taxes	
Planning, Housing & Development	9,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.60
Human Resources	72,394.31	State Aid Revenues	594,484.28	Veteran & Senior Citizen Taxes	
Elections	3,137.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.59
General Administration (other)	323,299.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	71,070.00	Other Miscellaneous Revenues	428,100.09	Added and Omitted Taxes	2,061.74
<b>PUBLIC SAFETY</b>		Total	9,398,444.77	Total Taxes Levied - ABSTRACT	8,096,682.66
Fire Protection	99,026.00	Prior Years Surplus Appropriated		Total Taxes Billed	7,885,685.58
Police Protection	1,018,615.82	<b>REVENUES TOTAL</b>	9,398,444.77	<b>TAXES COLLECTED</b>	7,566,591.50
Civil Defense & Disaster Control	750.00	Reserve For Uncollected Taxes	300,000.00	Taxes Cancelled, Abated or Adjusted	9,270.95
Environmental Inspection & Control	21,853.00	<b>CAPITAL OUTLAY TOTAL</b>	68,576.58	Transfer to Tax Title Liens or Foreclosed Ending Balance	19,992.50
Other Public Safety					289,830.63
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	390,381.00	Public Enterprises		Beginning Balance	241,389.22
Sewers and Sewage Processing	378,686.48	Recreation-Culture		Collected	213,468.03
Garbage and Trash Disposal	30,000.00	Public Works	47,275.20	Cancelled, Abated or Adjusted	16,143.09
Public Buildings and Grounds	52,500.00	Buildings and Grounds	21,301.38	Transfers to Tax Title Liens or Foreclosed Ending Balance	11,978.10
Other Public Works	12,000.00	Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>		Conservation		Beginning Balance	82,508.12
Health Services Except Environmental	22,816.50	All Other		Transfer From Taxes	19,992.50
Welfare-Public Assistance	9,834.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	29,128.31
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED GROSS DEBT</b>		Cancelled, Abated or Adjusted	
Animal, Insect, & Rodent Control		School	60,000	Transfers to Foreclosed Property	
Other Welfare Services		Self-Liquidating	82,345	Ending Balance	73,372.31
<b>RECREATION and CONSERVATION</b>		Other	82,345	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks		Total	142,345	Beginning Balance	
Parks, Playgrounds, Shade Trees				Transfers From Taxes or Liens	
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
Other Recreational Services	50,200.00	School		Cancelled, Abated or Adjusted	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Ending Balance	
Libraries	103,400.00	Other	72,315.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Other Educational Services		Total	72,315.00	<b>ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	300,645,547	Cash	270,213.74
Pensions & F. I. C. A.	171,381.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	301,808.73
Employee Fringe Benefits	235,000.00	Code Class # of Parcels % VALN		Tax Title Liens	73,372.31
Other Statutory Expenditures		1 Vacant Land 55 .69		Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,172,156.11	2 Residential 1856 83.57	119,038,000.00	Emergencies & Other Deferred Charges	221,040.14
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	10,000.00	3 Farm		State and Federal Aid Receivable	55,683.21
<b>DEBT SERVICE</b>		4a Commercial 104 10.96	15,613,700.00	Other Receivables	281,093.51
Principal Payments	175,000.00	4b Industrial 5 3.66	5,213,700.00	Total	1,203,231.64
Interest Payments	112,125.06	4c Apartments 7 1.11	1,582,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	82,165.24	Total 2027	162,435,300.00	Cash Liabilities	476,061.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,221,110.68	Land Area 1.04 Sq. Miles		Reserves for Receivables	656,274.55
RESERVE FOR UNCOLLECTED TAXES	300,000.00	Net Valuation Taxable-Municipal	145,919,479	Surplus	70,896.01
<b>EXPENDITURES TOTAL</b>	10,062,557.09	Net Valuation Taxable-County	311,736,129	Total	1,203,231.64
		State Equalized Valuation	308,901,379		
		State Equalization Ratio	46.65		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1508

Population 1990 1,476  
 Population 1994 1,501  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.22  
 State Equalized Tax Rate 2.26

## EAGLESWOOD TOWNSHIP - OCEAN CO.

Form of Government:  
 Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 1,485.24  
 Net Debt 838.54  
 Debt Service 15.71  
 Total Tax Levy 1,303.90  
 Municipal Expenditures 741.29

## PER CENT:

Gross Debt 2.53  
 Net Debt 1.43  
 Tax Levy Collected 85.92  
 Tax Levy Cancelled, Abated or Adjusted .43

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,682,211.91	Local District School Taxes	.85 556,352.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.76 651,008.92
Financial Administration	46,175.00	Delinquent Tax & Lien Collections	290,032.07	School Taxes in Municipal Budget	
Assessment of Taxes	14,325.00	Business Personalty Replacement Taxes	4,648.76	County Taxes	.46 * 394,277.34
Collection of Taxes	40,800.00	Taxes from Public Utilities	156,450.00	County Library Taxes	.04 33,948.70
Planning, Housing & Development	5,550.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36 305,986.21
Human Resources		State Aid Revenues	78,173.34	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.27 1,960,523.17
General Administration (other)	176,000.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	45,845.20	Other Miscellaneous Revenues	165,571.19	Added and Omitted Taxes	15,579.32
<b>PUBLIC SAFETY</b>		Total	2,377,087.27	Total Taxes Levied - ABSTRACT	1,957,152.49
Fire Protection	26,826.10	Prior Years Surplus Appropriated	107,500.00	Total Taxes Billed	1,957,843.27
Police Protection	300.00	<b>REVENUES TOTAL</b>	2,484,587.27	<b>TAXES COLLECTED</b>	1,682,211.91
Civil Defense & Disaster Control	1,550.00	Reserve For Uncollected Taxes	353,295.84	Taxes Cancelled, Abated or Adjusted	8,382.85
Environmental Inspection & Control	5,050.00	<b>CAPITAL OUTLAY TOTAL</b>	232,711.74	Transfer to Tax Title Liens or Foreclosed	51,482.50
Other Public Safety				Ending Balance	215,766.01
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	68,699.29	Public Enterprises	17,488.88	Beginning Balance	243,118.25
Sewers and Sewage Processing	26,910.00	Recreation-Culture		Collected	224,268.23
Garbage and Trash Disposal	130,300.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	23,700.00	Buildings and Grounds	215,222.86	Transfers to Tax Title Liens or Foreclosed	9,052.76
Other Public Works	5,000.00	Library and Education		Ending Balance	9,797.26
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	220,620.44
Welfare-Public Assistance	2,900.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	61,397.38
Hospital, Clinics, First Aid	7,000.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Redeemed	65,763.84
Animal, Insect, & Rodent Control	8,400.00	School 970,701	436,601	Cancelled, Abated or Adjusted	11,819.46
Other Welfare Services		Self-Liquidating 436,601	822,044	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other 822,044	1,258,646	Ending Balance	204,434.52
Beaches and Boardwalks		Total 2,229,347		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	2,876,550.00
Land Reclamation & Conservation	1,750.00	School 970,701.56		Transfers From Taxes or Liens	
Other Recreational Services	4,725.00	Self-Liquidating 417,601.76		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other 447,873.00		Cancelled, Abated or Adjusted	
Libraries		Total 1,836,176.32		Ending Balance	2,876,550.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	88,049,941	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	34,000.00	Code Class # of Parcels % VAL'N		Cash	371,707.30
Employee Fringe Benefits	59,000.00	1 Vacant Land 506 19.81	17,140,700.00	Taxes Receivable	225,563.27
Other Statutory Expenditures	1,000.00	2 Residential 581 63.52	54,968,900.00	Tax Title Liens	204,434.52
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 7 .23	191,200.00	Foreclosed Property	2,876,550.00
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 58 12.75	11,031,900.00	Emergencies & Other Deferred Charges	4,219.74
<b>DEBT SERVICE</b>		4b Industrial 8 3.47	3,005,400.00	State and Federal Aid Receivable	18,435.13
Principal Payments	15,877.00	4c Apartments 1 .24	205,000.00	Other Receivables	117,352.54
Interest Payments	7,700.00	Total 1161	86,543,100.00	Total	3,818,262.50
<b>DEFERRED CHARGES</b>		Land Area 16.50 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,635,586.96	Net Valuation Taxable-Municipal	87,292,647	Cash Liabilities	208,009.92
RESERVE FOR UNCOLLECTED TAXES	353,295.84	Net Valuation Taxable-County	86,416,950	Reserves for Receivables	3,423,900.33
<b>EXPENDITURES TOTAL</b>	2,748,265.39	State Equalized Valuation	85,737,370	Surplus	186,352.25
		State Equalization Ratio	101.83	Total	3,818,262.50



1008

Population 1990 4,332  
 Population 1994 4,542  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 1.89  
 State Equalized Tax Rate 1.91

## EAST AMWELL TWP. - HUNTERDON CO.

Form of Government:  
 Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 401.26  
 Net Debt 401.26  
 Debt Service 30.58  
 Total Tax Levy 1,453.93  
 Municipal Expenditures 363.14

## PER CENT:

Gross Debt .54  
 Net Debt .54  
 Tax Levy Collected 95.24  
 Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	6,289,877.41	Local District School Taxes .95	3,255,615.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax .45	1,542,617.93
Financial Administration	44,575.00	Delinquent Tax & Lien Collections	274,762.66	School Taxes in Municipal Budget	
Assessment of Taxes	26,200.00	Business Personalty Replacement Taxes	59,095.00	County Taxes .32	* 1,107,443.45
Collection of Taxes	25,955.00	Taxes from Public Utilities	175,033.00	County Library Taxes .03	102,353.79
Planning, Housing & Development	59,440.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .15	520,803.22
Human Resources	8,448.00	State Aid Revenues	167,965.28	Veteran & Senior Citizen Taxes	25,350.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 1.90	6,554,183.39
General Administration (other)	214,490.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	21,160.00	Other Miscellaneous Revenues	194,322.66	Added and Omitted Taxes	74,910.60
<b>PUBLIC SAFETY</b>		Total	7,161,056.01	Total Taxes Levied - ABSTRACT	6,603,743.99
Fire Protection	62,835.00	Prior Years Surplus Appropriated	325,000.00	Total Taxes Billed	6,604,370.13
Police Protection	41,000.00	REVENUES TOTAL	7,486,056.01	TAXES COLLECTED	6,289,877.41
Civil Defense & Disaster Control	750.00	Reserve For Uncollected Taxes	309,537.00	Taxes Cancelled, Abated or Adjusted	13,577.15
Environmental Inspection & Control	39,400.00			Transfer to Tax Title Liens or Foreclosed	2,243.43
Other Public Safety		CAPITAL OUTLAY TOTAL	718,259.92	Ending Balance	298,672.14
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	379,611.00	Public Enterprises		Beginning Balance	279,070.01
Sewers and Sewage Processing	4,000.00	Recreation-Culture		Collected	274,161.22
Garbage and Trash Disposal	3,870.00	Public Works	62,616.75	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	43,645.00	Buildings and Grounds	655,643.17	Transfers to Tax Title Liens or Foreclosed	601.44
Other Public Works		Library and Education		Ending Balance	4,307.35
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	20,050.00	All Other		Beginning Balance	13,315.08
Welfare-Public Assistance	4,350.00			Transfer From Taxes	2,844.87
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	601.44
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	15,558.51
Beaches and Boardwalks		Other	1,822,533	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	370.00	Total	1,822,533	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	26,649.00	ISSUED AND OUTSTANDING		Beginning Balance	49,100.00
Other Recreational Services	8,350.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	1,551,533.33	Cancelled, Abated or Adjusted	
Other Educational Services	2,900.00	Total	1,551,533.33	Ending Balance	49,100.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	31,031.00	FOR NET DEBT COMPUTATION	336,491.151	<b>ASSETS</b>	
Employee Fringe Benefits	41,030.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,347,438.38
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	302,979.49
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 216 3.46	11,888,595.00	Tax Title Liens	15,558.51
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 1115 67.47	232,040,600.00	Foreclosed Property	49,100.00
<b>DEBT SERVICE</b>		3 Farm 745 19.12	65,744,034.00	Emergencies & Other Deferred Charges	
Principal Payments	73,058.63	4a Commercial 48 9.48	32,589,917.00	State and Federal Aid Receivable	695.21
Interest Payments	65,840.38	4b Industrial		Other Receivables	3,209.84
		4c Apartments 6 .48	1,638,100.00	Total	1,718,981.43
		Total 2130	343,901,246.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 28.10 Sq. Miles		Cash Liabilities	926,499.13
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		Net Valuation Taxable-Municipal	345,474,038	Reserves for Receivables	370,847.84
<b>RESERVE FOR UNCOLLECTED TAXES</b>		Net Valuation Taxable-County	345,013,935	Surplus	421,634.46
<b>EXPENDITURES</b>		State Equalized Valuation	341,597,753	Total	1,718,981.43
		State Equalization Ratio	101.14		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1234

Population 1990 43,548  
 Population 1994 44,393  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100 4.19  
 State Equalized Tax Rate 2.27

## EAST BRUNSWICK TWP. - MIDDLESEX CO.

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,543.93  
 Net Debt 777.99  
 Debt Service 172.28  
 Total Tax Levy 1,755.07  
 Municipal Expenditures 854.84

PER CENT:

Gross Debt 2.12  
 Net Debt 1.07  
 Tax Levy Collected 98.38  
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	116,527.00	Property Taxes Collected	76,796,244.89	Local District School Taxes	1.39 46,701,695.00
Municipal Clerk	234,212.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	4,197,600.00	Delinquent Tax & Lien Collections	1,074,889.99	School Taxes in Municipal Budget	
Assessment of Taxes	204,010.00	Business Personalty Replacement Taxes	587,008.88	County Taxes	.41 * 13,879,439.14
Collection of Taxes	200,866.00	Taxes from Public Utilities	3,216,025.00	County Library Taxes	
Planning, Housing & Development	360,837.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46 15,454,076.00
Human Resources	627,633.00	State Aid Revenues	3,248,837.57	Veteran & Senior Citizen Taxes	249,500.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.26 76,284,710.14
General Administration (other)	3,003,663.00			Special District Taxes	1,544,259.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	378,960.00	Sale of Acquired Property		Added and Omitted Taxes	333,455.68
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	12,837,483.21	Total Taxes Levied - ABSTRACT	77,912,924.82
Fire Protection	181,571.00		97,760,489.54	Total Taxes Billed	78,064,562.53
Police Protection	5,210,797.00	Prior Years Surplus Appropriated	1,847,590.00	TAXES COLLECTED	76,796,244.89
Civil Defense & Disaster Control		REVENUES	99,608,079.54	Taxes Cancelled, Abated or Adjusted	118,310.45
Environmental Inspection & Control	200,000.00	Reserve For Uncollected Taxes	2,638,632.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	1,150,007.19
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,290,825.00		8,133,495.31	Beginning Balance	1,454,158.30
Sewers and Sewage Processing	1,874,285.00	Public Enterprises	1,468,652.45	Collected	914,233.94
Garbage and Trash Disposal		Recreation-Culture	442,708.69	Cancelled, Abated or Adjusted	298,027.34
Public Buildings and Grounds	417,992.00	Public Works	1,406,575.46	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,710,702.00	Buildings and Grounds	4,810,519.03	Ending Balance	241,897.02
<b>HEALTH and WELFARE</b>		Library and Education	5,039.68	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	103,156.00	Conservation		Beginning Balance	312,468.89
Welfare-Public Assistance	5,000.00	All Other		Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed	160,656.05
Animal, Insect, & Rodent Control		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School	402,000	Ending Balance	151,812.84
Beaches and Boardwalks		Self-Liquidating	30,110,000	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	893,431.00	Other	38,027,771	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	852,834.00	Total	68,539,771	Beginning Balance	1,564,900.00
Other Recreational Services	1,252,754.00			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
Libraries	1,484,040.00	School	402,000.00	Cancelled, Abated or Adjusted	
Other Educational Services	17,345.00	Self-Liquidating	30,110,000.00	Ending Balance	1,564,900.00
<b>STATUTORY EXPENDITURES</b>		Other	33,103,300.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	1,832,205.00	Total	63,615,300.00	<b>ASSETS</b>	
Employee Fringe Benefits		<b>EQUALIZED VALUATION BASIS</b>	<b>FOR NET DEBT COMPUTATION</b>	Cash	6,835,432.60
Other Statutory Expenditures	1,000.00		3,238,587.883	Taxes Receivable	1,391,904.21
<b>MUNICIPAL FUNCTIONS</b>		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	151,812.84
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	<b>Code</b>	<b>Class</b>	Foreclosed Property	1,564,900.00
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	<b># of Parcels</b>	<b>% VAL'N</b>	Emergencies & Other Deferred Charges	
Principal Payments	6,192,934.00	1	Vacant Land 659 1.88	State and Federal Aid Receivable	178,297.75
Interest Payments	1,455,073.67	2	Residential 13875 70.80	Other Receivables	116,341.13
<b>DEFERRED CHARGES</b>		3	Farm 149 .17	Total	10,238,688.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	62,125,393.14	4a	Commercial 624 17.93	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	2,638,632.00	4b	Industrial 111 7.33	Cash Liabilities	4,853,805.91
<b>EXPENDITURES</b>	<b>TOTAL</b>	4c	Apartments 13 1.87	Reserves for Receivables	3,186,678.18
	100,074,277.81	Total	15431	Surplus	2,198,204.44
		Land Area	22.20 Sq. Miles	Total	10,238,688.53
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

:Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0803

Population 1990 5,258  
 Population 1994 5,340  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.06  
 State Equalized Tax Rate 2.03

## EAST GREENWICH TWP. - GLOUCESTER CO.

Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 2,631.85  
 Net Debt 713.01  
 Debt Service 35.89  
 Total Tax Levy 1,006.05  
 Municipal Expenditures 546.09

## PER CENT:

Gross Debt 5.39  
 Net Debt 1.46  
 Tax Levy Collected 94.85  
 Tax Levy Cancelled, Abated or Adjusted .47

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	5,112,881.73	Local District School Taxes	.84
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.47
Financial Administration	39,150.00	Delinquent Tax & Lien Collections	229,308.75	School Taxes in Municipal Budget	
Assessment of Taxes	17,955.00	Business Personalty Replacement Taxes	33,032.36	County Taxes	.62 *
Collection of Taxes	27,250.00	Taxes from Public Utilities	1,735,847.00	County Library Taxes	.04
Planning, Housing & Development	28,950.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.05
Human Resources	109,458.75	State Aid Revenues	289,346.19	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.02
General Administration (other)	279,209.91			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	91,236.27	Other Miscellaneous Revenues	352,217.39	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	7,752,633.42	Total Taxes Levied - ABSTRACT	
Fire Protection	93,497.60	Prior Years Surplus Appropriated	344,500.00	Total Taxes Billed	
Police Protection	680,761.91	REVENUES TOTAL	8,097,133.42	TAXES COLLECTED	
Civil Defense & Disaster Control	3,500.00	Reserve For Uncollected Taxes	274,108.09	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	47,000.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	826,980.14	Ending Balance	
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	248,112.40	Public Enterprises	516,024.15	Beginning Balance	
Sewers and Sewage Processing		Recreation-Culture		Collected	
Garbage and Trash Disposal	311,375.00	Public Works	178,151.99	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	39,850.00	Buildings and Grounds	132,804.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,460.00	All Other		Beginning Balance	
Welfare-Public Assistance	7,900.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	8,967,637	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	3,166,300	Ending Balance	
Beaches and Boardwalks		Other	1,920,124	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	32,200.00	Total	14,054,061	FORECLOSURE	
Land Reclamation & Conservation	2,473.61			Beginning Balance	
Other Recreational Services	2,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	8,829,809.97	Sale for Cash	
Libraries	14,250.00	Self-Liquidating	2,966,300.00	Cancelled, Abated or Adjusted	
Other Educational Services		Other	1,355,700.00	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Total	13,151,809.97	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	146,711.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	137,000.00	FOR NET DEBT COMPUTATION	260,505,851	Cash	
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	
CAPITAL IMPROVEMENTS	2,364,299.45	1 Vacant Land 153 2.45	6,361,100.00	Foreclosed Property	
DEBT SERVICE	10,000.00	2 Residential 1488 75.62	196,233,600.00	Emergencies & Other Deferred Charges	
Principal Payments	96,100.00	3 Farm 368 7.59	19,690,600.00	State and Federal Aid Receivable	
Interest Payments	95,548.20	4a Commercial 61 9.40	24,403,000.00	Other Receivables	
		4b Industrial 19 4.24	11,013,700.00	Total	
		4c Apartments 7 .69	1,801,900.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 2096	259,503,900.00	Cash Liabilities	
DEFERRED CHARGES	75,395.90	Land Area 14.89 Sq. Miles		Reserves for Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,223,956.95	Net Valuation Taxable-Municipal	260,781,964	Surplus	
RESERVE FOR UNCOLLECTED TAXES	274,108.09	Net Valuation Taxable-County	265,301,133	Total	
EXPENDITURES TOTAL	8,129,408.59	State Equalized Valuation	264,626,856		
		State Equalization Ratio	98.54		

1410  
Population 1990 9,926  
Population 1994 10,690  
S & P Rating  
Moody Rating AA

General Tax Rate Per \$100 2.00  
State Equalized Tax Rate 1.57

**EAST HANOVER TOWNSHIP - MORRIS CO.**  
Form of Government:  
**Township Committee**  
Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	1,961.48	Gross Debt	1.46
Net Debt	1,782.12	Net Debt	1.33
Debt Service	224.98	Tax Levy Collected	97.69
Total Tax Levy	2,296.49	Tax Levy Cancelled, Abated or Adjusted	.82
Municipal Expenditures	1,107.78		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>			
Governing Body & Public Boards		Property Taxes Collected	24,015,173.84	Local District School Taxes	.58 8,766,997.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.34 5,082,238.02
Financial Administration	185,159.10	Delinquent Tax & Lien Collections	446,073.04	School Taxes in Municipal Budget	
Assessment of Taxes	54,180.35	Business Personalty Replacement Taxes	279,511.80	County Taxes	.31 * 4,640,655.48
Collection of Taxes	45,977.17	Taxes from Public Utilities	2,736,924.00	County Library Taxes	
Planning, Housing & Development	58,309.10	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.35 5,319,639.82
Human Resources	130,184.00	State Aid Revenues	468,648.89	Veteran & Senior Citizen Taxes	
Elections	3,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.58 23,877,280.32
General Administration (other)	1,250,704.99			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	168,709.94	Other Miscellaneous Revenues	2,515,888.22	Added and Omitted Taxes	739,973.03
<b>PUBLIC SAFETY</b>			30,462,219.79	Total Taxes Levied - ABSTRACT	24,549,503.35
Fire Protection	192,470.37	Prior Years Surplus Appropriated	494,000.00	Total Taxes Billed	24,582,462.76
Police Protection	2,036,853.19	<b>REVENUES</b>	<b>TOTAL</b> 30,956,219.79	<b>TAXES COLLECTED</b>	24,015,173.84
Civil Defense & Disaster Control	16,240.68	Reserve For Uncollected Taxes	529,500.00	Taxes Cancelled, Abated or Adjusted	202,595.34
Environmental Inspection & Control	135,000.00			Transfer to Tax Title Liens or Foreclosed	23,366.25
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b> 989,163.06	Ending Balance	341,327.33
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	733,826.08	Public Enterprises		Beginning Balance	352,774.90
Sewers and Sewage Processing	1,241,975.97	Recreation-Culture		Collected	343,718.29
Garbage and Trash Disposal	206,984.09	Public Works	399,561.74	Cancelled, Abated or Adjusted	7,196.29
Public Buildings and Grounds	65,414.13	Buildings and Grounds	589,601.32	Transfers to Tax Title Liens or Foreclosed	1,134.72
Other Public Works		Library and Education		Ending Balance	725.60
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	143,755.45	All Other		Beginning Balance	203,644.82
Welfare-Public Assistance	5,400.00			Transfer From Taxes	24,500.97
Hospital, Clinics, First Aid	2,835.80	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	102,354.75
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	646,208	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,289,000	Ending Balance	125,791.04
Beaches and Boardwalks		Other	19,033,017	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	6,000.00	Total	20,968,225	Beginning Balance	146,000.00
Land Reclamation & Conservation	14,112.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	407,090.00	School	646,208.50	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	990,000.00	Cancelled, Abated or Adjusted	
Libraries	401,306.00	Other	15,923,126.15	Ending Balance	146,000.00
Other Educational Services	724.64	Total	17,559,334.65	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	459,941.00	<b>FOR NET DEBT COMPUTATION</b>	1,432,927,017	Cash	3,141,324.18
Employee Fringe Benefits	817,573.73	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	342,052.93
Other Statutory Expenditures		<b>Code</b> <b>Class</b> <b># of Parcels</b> <b>% VAL'N</b>	<b>ASSESSED VALUATION</b>	Tax Title Liens	125,791.04
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 715 3.16	37,324,500.00	Foreclosed Property	146,000.00
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b> 8,786,227.78	2 Residential 3250 52.39	619,683,200.00	Emergencies & Other Deferred Charges	1,420,376.00
<b>DEBT SERVICE</b>	<b>* MEMO *</b> 100,000.00	3 Farm 5 .10	1,248,200.00	State and Federal Aid Receivable	2,315.41
Principal Payments	1,379,538.05	4a Commercial 155 24.24	286,728,100.00	Other Receivables	90,510.48
Interest Payments	1,025,498.50	4b Industrial 92 20.11	237,891,500.00	Total	5,268,370.04
<b>DEFERRED CHARGES</b>		4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	123,383.50	Total 4217	1,182,875,500.00	Cash Liabilities	2,797,622.59
RESERVE FOR UNCOLLECTED TAXES	18,489,890.50	Land Area 8.21 Sq. Miles		Reserves for Receivables	704,354.45
EXPENDITURES		Net Valuation Taxable-Municipal	1,186,193,519	Surplus	1,766,393.00
<b>TOTAL</b>	<b>30,332,038.33</b>	Net Valuation Taxable-County	1,468,815,253	Total	5,268,370.04
		State Equalized Valuation	1,511,510,675		
		State Equalization Ratio	78.43		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0902

Population 1990 2,157  
 Population 1984 2,149  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 5.40  
 State Equalized Tax Rate 2.76

## EAST NEWARK BOROUGH - HUDSON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 644.71  
 Net Debt 338.76  
 Debt Service 50.53  
 Total Tax Levy 1,030.63  
 Municipal Expenditures 1,003.25

## PER CENT:

Gross Debt 1.72  
 Net Debt .90  
 Tax Levy Collected 96.45  
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	2,136,473.65	Local District School Taxes	.57 779,831.50
Municipal Clerk	25,357.49	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	8,250.00	Delinquent Tax & Lien Collections	57,432.51	School Taxes in Municipal Budget	.05 39,450.00
Assessment of Taxes	18,410.00	Business Personalty Replacement Taxes	223,580.18	County Taxes	.75 * 602,320.76
Collection of Taxes	750.00	Taxes from Public Utilities	90,923.00	County Library Taxes	
Planning, Housing & Development	72,922.32	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.99 793,224.00
Human Resources	4,000.00	State Aid Revenues	662,694.86	Veteran & Senior Citizen Taxes	
Elections	295,032.74	Federal Aid Revenues		Total Taxes for Rate Computation	2.76 2,227,676.26
General Administration (other)				Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	254,813.98	Bank Corp. Taxes	
Municipal Courts	64,500.00	Other Miscellaneous Revenues	3,425,925.18	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	3,425,925.18	Total Taxes Levied - ABSTRACT	2,214,826.26
Fire Protection	29,548.00	Prior Years Surplus Appropriated	160,000.00	Total Taxes Billed	2,215,148.47
Police Protection	522,261.64	REVENUES	3,585,925.18	TAXES COLLECTED	2,136,478.65
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	104,000.00	Taxes Cancelled, Abated or Adjusted	625.12
Environmental Inspection & Control	17,605.90			Transfer to Tax Title Liens or Foreclosed	8,295.87
Other Public Safety		CAPITAL OUTLAY	38,592.32	Ending Balance	69,748.83
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	130,281.78	Public Enterprises		Beginning Balance	68,010.80
Sewers and Sewage Processing	167,345.94	Recreation-Culture	7,038.02	Collected	57,432.51
Garbage and Trash Disposal	225,000.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	18,000.00	Buildings and Grounds	31,554.30	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	10,600.00	Library and Education		Ending Balance	10,578.29
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	8,350.61	All Other		Beginning Balance	28,648.59
Welfare-Public Assistance	6,550.00			Transfer From Taxes	8,295.87
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		SCHOOL	657,500	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	36,944.46
Beaches and Boardwalks		Other	727,984	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	29,781.21	Total	1,385,484	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	5,274.50	ISSUED AND OUTSTANDING		Beginning Balance	63,000.00
Other Recreational Services	32,522.03	SCHOOL	657,500.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	317,800.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	975,300.00	Ending Balance	63,000.00
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	107,843.25	FOR NET DEBT COMPUTATION	80,568.367	<b>ASSETS</b>	
Employee Fringe Benefits	138,200.00	REAL PROPERTY VALUATIONS		Cash	1,177,516.74
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	80,327.12
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 7 1.20	475,300.00	Tax Title Liens	36,944.46
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 323 57.28	22,699,750.00	Foreclosed Property	63,000.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	
Principal Payments	70,000.00	4a Commercial 30 9.49	3,761,650.00	State and Federal Aid Receivable	52,630.00
Interest Payments	38,595.55	4b Industrial 7 28.92	11,462,200.00	Other Receivables	50,859.38
<b>TYPE I SCHL DEBT *MEMO</b>		4c Apartments 11 3.11	1,233,200.00	Total	1,461,277.70
Deferred Charges	39,376.40	Total	39,632,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		Land Area .10 Sq. Miles		Cash Liabilities	852,521.64
RESERVE FOR UNCOLLECTED TAXES	1,421,602.26	Net Valuation Taxable-Municipal	40,960,586	Reserves for Receivables	231,130.96
EXPENDITURES	3,577,585.22	Net Valuation Taxable-County	90,671,840	Surplus	377,625.10
		State Equalized Valuation	78,750,053	Total	1,461,277.70
		State Equalization Ratio	51.19		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0795

Population 1990 73,552  
 Population 1994 71,907  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 13.75  
 State Equalized Tax Rate 3.67

## EAST ORANGE CITY - ESSEX COUNTY

Form of Government:

City Charter Act (P.L. 1908 c. 250)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 1,061.14  
 Net Debt 619.92  
 Debt Service 104.37  
 Total Tax Levy 679.09  
 Municipal Expenditures 1,209.99

PER CENT:

Gross Debt 5.53  
 Net Debt 3.25  
 Tax Levy Collected 84.04  
 Tax Levy Cancelled, Abated or Adjusted 1.84

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> 1.12	
Governing Body & Public Boards	1,657,984.00	Property Taxes Collected	43,767,113.34	Local District School Taxes	14,922,637.00
Municipal Clerk	331,911.00	Payments in Lieu of Taxes	2,080,558.00	Regional & Consolidated School Tax	
Financial Administration	1,042,055.00	Delinquent Tax & Lien Collections	11,814,113.00	School Taxes in Municipal Budget	.11 1,417,965.50
Assessment of Taxes	146,000.00	Business Personalty Replacement Taxes	1,418,777.00	County Taxes	.71 * 9,374,156.23
Collection of Taxes	825,657.00	Taxes from Public Utilities	3,092,498.00	County Library Taxes	
Planning, Housing & Development	1,074,176.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.74 23,095,612.00
Human Resources	6,694,335.00	State Aid Revenues	26,199,037.00	Veteran & Senior Citizen Taxes	211,300.00
Elections	52,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.68 49,021,670.73
General Administration (other)	4,498,675.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	1,650,873.00	Other Miscellaneous Revenues	11,067,462.50	Added and Omitted Taxes	20,801.15
<b>PUBLIC SAFETY</b>		Total	99,439,558.84	Total Taxes Levied - ABSTRACT	48,831,171.88
Fire Protection	9,608,582.00	Prior Years Surplus Appropriated	1,200,000.00	Total Taxes Billed	52,077,972.32
Police Protection	12,014,538.00	REVENUES TOTAL	100,639,558.84	TAXES COLLECTED	43,767,113.34
Civil Defense & Disaster Control	37,128.00	Reserve For Uncollected Taxes	10,217,355.00	Taxes Cancelled, Abated or Adjusted	956,055.07
Environmental Inspection & Control	905,505.00			Transfer to Tax Title Liens or Foreclosed	2,835,107.78
Other Public Safety	90,580.00	CAPITAL OUTLAY TOTAL	11,657,325.91	Ending Balance	4,519,696.13
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,013,617.00	Public Enterprises	1,086,347.00	Beginning Balance	5,570,622.93
Sewers and Sewage Processing	468,259.00	Recreation-Culture		Collected	4,092,923.40
Garbage and Trash Disposal	5,233,586.00	Public Works		Cancelled, Abated or Adjusted	416,222.82
Public Buildings and Grounds	1,293,388.00	Buildings and Grounds	10,531,978.91	Transfers to Tax Title Liens or Foreclosed	493,634.88
Other Public Works	776,882.00	Library and Education	39,000.00	Ending Balance	567,841.83
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,170,144.00	All Other		Beginning Balance	16,511,053.75
Welfare-Public Assistance	110,000.00			Transfer From Taxes	2,787,056.21
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	7,721,189.28
Animal, Insect, & Rodent Control	90,979.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	43,683.64
Other Welfare Services	819,546.00	School	30,384,650	Transfers to Foreclosed Property	3,664,725.06
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	45,919,036	Ending Balance	7,868,511.98
Beaches and Boardwalks		Other	76,303,686	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	866,933.00	Total	44,576,536	Beginning Balance	4,413,970.43
Land Reclamation & Conservation	5,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	4,302,408.37
Other Recreational Services	1,657,555.00	School	30,273,650.00	Sale for Cash	177,060.00
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	44,935,080.00	Cancelled, Abated or Adjusted	2,676,718.80
Libraries	2,244,416.00	Other	75,208,730.00	Ending Balance	5,862,600.00
Other Educational Services		Total		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	4,553,248.00	FOR NET DEBT COMPUTATION	1,367,904,747	Cash	3,075,548.00
Employee Fringe Benefits	4,350,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	5,087,538.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	7,868,512.00
<b>MUNICIPAL FUNCTIONS</b> TOTAL	69,284,052.00	1 Vacant Land 484 1.30	4,537,800.00	Foreclosed Property	5,862,600.00
<b>CAPITAL IMPROVEMENTS</b> *MEMO*	50,000.00	2 Residential 8614 53.24	185,910,100.00	Emergencies & Other Deferred Charges	2,426,953.00
<b>DEBT SERVICE</b>		3 Farm		State and Federal Aid Receivable	11,643,500.00
Principal Payments	4,248,152.00	4a Commercial 655 20.11	70,228,500.00	Other Receivables	3,009,008.00
Interest Payments	3,256,988.00	4b Industrial 37 1.69	5,893,000.00	Total	38,973,659.00
<b>TYPE I SCHL DEBT *MEMO</b>	5,136,695.00	4c Apartments 337 23.66	82,619,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Total 10127	349,188,900.00	Cash Liabilities	16,654,107.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,714,758.73	Land Area 4.00 Sq. Miles		Reserves for Receivables	21,827,658.00
RESERVE FOR UNCOLLECTED TAXES	10,217,355.00	Net Valuation Taxable-Municipal	355,204,800	Surplus	491,894.00
<b>EXPENDITURES</b> TOTAL	112,721,305.73	Net Valuation Taxable-County	1,380,434,130	Total	38,973,659.00
		State Equalized Valuation	1,313,290,968		
		State Equalization Ratio	26.72		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



0212

Population 1990 7,902  
 Population 1994 7,989  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100 1.37  
 State Equalized Tax Rate 1.46

## EAST RUTHERFORD BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,248.69  
 Net Debt 1,127.27  
 Debt Service 134.95  
 Total Tax Levy 1,631.02  
 Municipal Expenditures 1,344.73

PER CENT:

Gross Debt 1.15  
 Net Debt 1.04  
 Tax Levy Collected 93.22  
 Tax Levy Cancelled, Abated or Adjusted .68

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	42,202.00	Property Taxes Collected	12,187,314.35	Local District School Taxes	.38 5,163,823.00
Municipal Clerk		Payments in Lieu of Taxes	2,623,814.47	Regional & Consolidated School Tax	.25 2,251,402.89
Financial Administration	242,841.58	Delinquent Tax & Lien Collections	425,221.33	School Taxes in Municipal Budget	
Assessment of Taxes	160,342.65	Business Personality Replacement Taxes	406,957.44	County Taxes	.34 * 3,012,573.01
Collection of Taxes	88,120.00	Taxes from Public Utilities	1,358,095.00	County Library Taxes	
Planning, Housing & Development	27,085.00	Other Miscellaneous Tax Revenues	345,460.00	Local Municipal Purpose Taxes	.29 2,598,122.71
Human Resources	96,693.00	State Aid Revenues	1,216,755.34	Veteran & Senior Citizen Taxes	90,650.00
Elections	2,720.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.46 13,116,571.61
General Administration (other)	1,228,880.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	138,300.00	Other Miscellaneous Revenues	1,167,794.10	Added and Omitted Taxes	4,314.37
<b>PUBLIC SAFETY</b>		Total	19,731,412.03	Total Taxes Levied - ABSTRACT	13,030,235.98
Fire Protection	281,254.00	Prior Years Surplus Appropriated	900,000.00	Total Taxes Billed	13,073,328.14
Police Protection	1,712,376.00	<b>REVENUES TOTAL</b>	20,631,412.03	<b>TAXES COLLECTED</b>	12,187,314.35
Civil Defense & Disaster Control	3,701.00	Reserve For Uncollected Taxes	565,155.66	Taxes Cancelled, Abated or Adjusted	88,612.18
Environmental Inspection & Control	71,288.00	<b>CAPITAL OUTLAY TOTAL</b>	859,259.21	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	797,401.61
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,174,158.90	Recreation-Culture	90,774.47	Beginning Balance	469,406.87
Sewers and Sewage Processing	480,000.00	Public Works	13,227.38	Collected	354,757.00
Garbage and Trash Disposal	1,211,936.00	Buildings and Grounds	755,257.36	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	86,860.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	9,710.23
Other Public Works	61,300.00	Conservation		Ending Balance	104,939.64
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	54,114.24	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	85,059.27
Welfare-Public Assistance	7,859.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	16,251.41
Hospital, Clinics, First Aid		School	970,000	Redeemed	70,464.33
Animal, Insect, & Rodent Control		Self-Liquidating	2,330,000	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	6,675,745	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	9,975,745	Ending Balance	30,846.35
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	3,000.00	School	300,000.00	Beginning Balance	536,900.00
Land Reclamation & Conservation	34,943.35	Self-Liquidating	2,330,000.00	Transfers From Taxes or Liens	
Other Recreational Services	98,248.00	Other	6,675,745.22	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	9,305,745.22	Cancelled, Abated or Adjusted	
Libraries	266,110.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	865,024,193	Ending Balance	536,900.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>ASSETS</b>	
Pensions & F. I. C. A.	447,518.00	1 Vacant Land 85 5.62	53,120,100.00	Cash	3,774,333.75
Employee Fringe Benefits	130,000.00	2 Residential 1893 26.82	253,721,750.00	Taxes Receivable	902,341.25
Other Statutory Expenditures		3 Farm		Tax Title Liens	30,846.35
<b>MUNICIPAL FUNCTIONS TOTAL</b>	8,152,050.72	4a Commercial 169 22.63	214,094,000.00	Foreclosed Property	536,900.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	25,000.00	4b Industrial 105 41.14	389,135,900.00	Emergencies & Other Deferred Charges	436,296.66
<b>DEBT SERVICE</b>		4c Apartments 33 3.79	35,867,200.00	State and Federal Aid Receivable	14,882.42
Principal Payments	742,990.54	Total 2285	945,938,950.00	Other Receivables	80,493.53
Interest Payments	335,137.56	Land Area 3.70 Sq. Miles		Total	5,776,093.96
<b>DEFERRED CHARGES</b>	947,712.79	Net Valuation Taxable-Municipal	954,347,720	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	10,427,798.90	Net Valuation Taxable-County	1,077,501,212	Cash Liabilities	3,320,119.90
<b>RESERVE FOR UNCOLLECTED TAXES</b>	565,155.66	State Equalized Valuation	897,031,551	Reserves for Receivables	1,550,581.13
<b>EXPENDITURES TOTAL</b>	21,170,846.17	State Equalization Ratio	106.45	Surplus	905,392.93
				Total	5,776,093.96

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1101

Population 1990 22,353  
 Population 1994 22,062  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100.

3.23  
 State Equalized Tax Rate  
 3.20

## EAST WINDSOR TOWNSHIP - MERCER CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 510.79  
 Net Debt 426.06  
 Debt Service 38.95  
 Total Tax Levy 1,555.51  
 Municipal Expenditures 543.62

PER CENT.

Gross Debt 1.05  
 Net Debt .87  
 Tax Levy Collected 96.51  
 Tax Levy Cancelled, Abated  
 or Adjusted .21

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards	78,248.00	Property Taxes Collected	33,185,544.71	Local District School Taxes	
Municipal Clerk	121,460.00	Payments In Lieu of Taxes		Regional & Consolidated School Tax	2.16 22,378,887.00
Financial Administration	335,041.00	Delinquent Tax & Lien Collections	1,786,046.91	School Taxes in Municipal Budget	
Assessment of Taxes	86,418.00	Business Personalty Replacement Taxes	283,939.52	County Taxes	.57 * 5,894,754.40
Collection of Taxes		Taxes from Public Utilities	3,068,824.59	County Library Taxes	.06 633,207.66
Planning, Housing & Development	88,218.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41 4,212,120.04
Human Resources	175,286.00	State Aid Revenues	1,525,946.73	Veteran & Senior Citizen Taxes	54,200.00
Elections	8,890.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.20 33,173,169.10
General Administration (other)	1,923,636.00			Special District Taxes	960,169.00
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	210,086.00	Other Miscellaneous Revenues	1,920,446.58	Added and Omitted Taxes	238,445.17
<b>PUBLIC SAFETY</b>		Total	41,770,749.04	Total Taxes Levied - ABSTRACT	34,317,583.27
Fire Protection	269,565.00	Prior Years Surplus Appropriated	1,210,000.10	Total Taxes Billed	34,386,854.94
Police Protection	3,188,549.39	REVENUES	42,980,749.14	TAXES COLLECTED	33,185,544.71
Civil Defense & Disaster Control	160,975.00	Reserve For Uncollected Taxes	2,043,990.60	Taxes Cancelled, Abated or Adjusted	73,735.69
Environmental Inspection & Control	179,574.00	CAPITAL OUTLAY	1,763,484.46	Transfer to Tax Title Liens or Foreclosed	40,147.22
Other Public Safety		TOTAL		Ending Balance	1,087,427.32
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	435,269.26	Public Enterprises		Beginning Balance	1,672,654.51
Sewers and Sewage Processing		Recreation-Culture	3,318.78	Collected	1,331,529.35
Garbage and Trash Disposal		Public Works	321.56	Cancelled, Abated or Adjusted	177,851.82
Public Buildings and Grounds	327,434.00	Buildings and Grounds	1,759,816.34	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	184,380.00	Library and Education	27.78	Ending Balance	163,273.34
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	342,703.00	All Other		Beginning Balance	696,954.10
Welfare-Public Assistance	16,967.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	40,147.22
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	454,517.56
Animal, Insect, & Rodent Control	43,448.00	School	1,869,349	Cancelled, Abated or Adjusted	56,432.33
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	9,399,637	Ending Balance	226,151.43
Beaches and Boardwalks		Total	11,268,986	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	138,407.00	ISSUED AND OUTSTANDING		Beginning Balance	71,200.00
Land Reclamation & Conservation	13,044.56	School	1,869,349.00	Transfers From Taxes or Liens	
Other Recreational Services	116,340.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	3,668,000.00	Cancelled, Abated or Adjusted	
Libraries		Total	5,537,349.00	Ending Balance	71,200.00
Other Educational Services	1,180.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	1,076,654,123	<b>ASSETS</b>	
Pensions & F. I. C. A.	617,216.34	<b>REAL PROPERTY VALUATIONS</b>		Cash	5,469,426.23
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	1,250,700.66
Other Statutory Expenditures	9,500.00	1 Vacant Land 310 2.03	20,698,300.00	Tax Title Liens	226,151.43
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 5988 61.76	631,147,400.00	Foreclosed Property	71,200.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 226 .95	9,693,800.00	Emergencies & Other Deferred Charges	12,736.34
<b>DEBT SERVICE</b>		4a Commercial 142 15.73	160,735,800.00	State and Federal Aid Receivable	11,214.30
Principal Payments	650,000.00	4b Industrial 10 11.72	119,766,500.00	Other Receivables	275,909.82
Interest Payments	209,366.25	4c Apartments 18 7.82	79,930,100.00	Total	7,317,338.78
<b>DEFERRED CHARGES</b>		Total 6694	1,021,971,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,205.94	Land Area 15.60 Sq. Miles		Cash Liabilities	1,682,540.25
RESERVE FOR UNCOLLECTED TAXES	29,867,018.06	Net Valuation Taxable-Municipal	1,027,348,579	Reserves for Receivables	1,823,961.91
EXPENDITURES	41,860,416.40	Net Valuation Taxable-County	1,090,591,244	Surplus	3,810,836.62
		State Equalized Valuation	1,036,838,023	Total	7,317,338.78
		State Equalization Ratio	99.08		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



General Tax Rate Per \$100.	2.50
State Equalized Tax Rate	2.43

## EASTAMPTON TWP. - BURLINGTON COUNTY

Form of Government:  
**Council-Manager Plan E (OMCL 50)**  
 Number of Members on Governing Body - 3

**PER CAPITA:**

Gross Debt	953.37
Net Debt	200.77
Debt Service	31.65
Total Tax Levy	1,047.88
Municipal Expenditures	449.48

PER CENT:

Gross Debt	2.48
Net Debt	.52
Tax Levy Collected	97.20
Tax Levy Cancelled, Abated or Adjusted	.18

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	5,686,544.00	Local District School Taxes	1.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.35
Financial Administration	48,707.00	Delinquent Tax & Lien Collections	124,981.00	School Taxes in Municipal Budget	
Assessment of Taxes	25,262.00	Business Personality Replacement Taxes	17,259.00	County Taxes	.51 *
Collection of Taxes	68,822.00	Taxes from Public Utilities	305,796.00	County Library Taxes	.03
Planning, Housing & Development	83,248.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.53
Human Resources	2,500.00	State Aid Revenues	238,464.00	Veteran & Senior Citizen Taxes	
Elections	1,631.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.42
General Administration (other)	389,286.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	59,012.00	Other Miscellaneous Revenues	254,041.00	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	6,627,085.00	Total Taxes Levied - ABSTRACT	5,848,214.34
Fire Protection	3,933.00	Prior Years Surplus Appropriated	305,188.00	Total Taxes Billed	5,850,625.00
Police Protection	795,437.00	REVENUES	6,932,273.00	TAXES COLLECTED	5,686,544.00
Civil Defense & Disaster Control	435.00	Reserve For Uncollected Taxes	163,525.00	Taxes Cancelled, Abated or Adjusted	10,501.00
Environmental Inspection & Control	89,613.00	<b>CAPITAL OUTLAY</b>		Transfer to Tax Title Liens or Foreclosed	9,684.00
Other Public Safety		TOTAL		Ending Balance	143,896.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	48,980.00	Public Enterprises		Beginning Balance	125,569.00
Sewers and Sewage Processing	200.00	Recreation-Culture		Collected	124,981.00
Garbage and Trash Disposal	212,354.00	Public Works	4,032.00	Cancelled, Abated or Adjusted	588.00
Public Buildings and Grounds		Buildings and Grounds	39,239.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	122,455.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Beginning Balance	45,382.00
Welfare-Public Assistance	3,972.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	9,684.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed	
Animal, Insect, & Rodent Control		School	4,200,269	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	1,120,493	Ending Balance	55,066.00
Beaches and Boardwalks		Total	5,320,762	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	20,580.00	<b>ISSUED AND OUTSTANDING</b>		FORECLOSURE	
Land Reclamation & Conservation	1,035.00	School	4,200,269.13	Beginning Balance	
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other	1,120,418.00	Sale for Cash	
Libraries		Total	5,320,687.13	Cancelled, Abated or Adjusted	
Other Educational Services	50.00	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	141,733.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code	Class	# of Parcels	% VAL'N
Other Statutory Expenditures	5,000.00	1	Vacant Land	220	3.20
<b>MUNICIPAL FUNCTIONS</b>		2	Residential	1499	82.81
TOTAL	2,124,245.00	3	Farm	75	1.28
<b>CAPITAL IMPROVEMENTS</b>		4a	Commercial	27	4.59
<b>DEBT SERVICE</b>		4b	Industrial	5	.53
Principal Payments	98,334.00	4c	Apartments	5	7.59
Interest Payments	78,312.00	Total		1831	
<b>DEFERRED CHARGES</b>		Land Area		5.63	Sq. Miles
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,488,116.34	Net Valuation Taxable-Municipal		219,872,085	
RESERVE FOR UNCOLLECTED TAXES	163,525.00	Net Valuation Taxable-County		224,432,786	
EXPENDITURES	6,996,648.34	State Equalized Valuation		226,511,242	
TOTAL		State Equalization Ratio		87.05	
		LIABILITIES, RESERVES, AND SURPLUS			
		Cash		854,882.00	
		Taxes Receivable		143,896.00	
		Tax Title Liens		55,066.00	
		Foreclosed Property			
		Emergencies & Other Deferred Charges		41,300.00	
		State and Federal Aid Receivable		7,733.00	
		Other Receivables		19,213.00	
		Total		1,122,090.00	
		CASH LIABILITIES, RESERVES, AND SURPLUS			
		Cash Liabilities		267,579.00	
		Reserves for Receivables		2	

1311

Population 1990 **13,800**  
 Population 1994 **13,821**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **2.40**  
 State Equalized Tax Rate **2.23**

**EATONTOWN BOROUGH - MONMOUTH CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **993.53**  
 Net Debt **926.66**  
 Debt Service **126.32**  
 Total Tax Levy **1,614.71**  
 Municipal Expenditures **894.69**

PER CENT:

Gross Debt **1.42**  
 Net Debt **1.33**  
 Tax Levy Collected **96.86**  
 Tax Levy Cancelled, Abated or Adjusted **.49**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>21,621,737.00</b>	Local District School Taxes	<b>.58 6,778,934.00</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>113,500.00</b>	Regional & Consolidated School Tax	<b>.48 4,766,116.82</b>
Financial Administration	<b>82,610.00</b>	Delinquent Tax & Lien Collections	<b>950,001.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>93,363.00</b>	Business Personalty Replacement Taxes	<b>250,472.00</b>	County Taxes	<b>* 4,506,882.29</b>
Collection of Taxes	<b>50,538.00</b>	Taxes from Public Utilities	<b>1,004,964.00</b>	County Library Taxes	<b>.02 192,096.01</b>
Planning, Housing & Development	<b>74,025.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.60 5,935,294.00</b>
Human Resources	<b>222,411.00</b>	State Aid Revenues	<b>860,411.00</b>	Veteran & Senior Citizen Taxes	<b>48,750.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.23 22,228,073.12</b>
General Administration (other)	<b>1,379,272.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>153,550.00</b>	Other Miscellaneous Revenues	<b>1,716,400.00</b>	Added and Omitted Taxes	<b>137,619.00</b>
<b>PUBLIC SAFETY</b>		Total	<b>26,517,485.00</b>	Total Taxes Levied - ABSTRACT	<b>22,316,942.12</b>
Fire Protection	<b>288,186.00</b>	Prior Years Surplus Appropriated	<b>1,600,000.00</b>	Total Taxes Billed	<b>22,323,269.00</b>
Police Protection	<b>2,283,532.00</b>	<b>REVENUES TOTAL</b>	<b>28,117,485.00</b>	<b>TAXES COLLECTED</b>	<b>21,621,737.00</b>
Civil Defense & Disaster Control	<b>4,850.00</b>	Reserve For Uncollected Taxes	<b>2,205,124.00</b>	Taxes Cancelled, Abated or Adjusted	<b>108,770.00</b>
Environmental Inspection & Control	<b>165,227.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>12,534.00</b>
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	<b>810,468.00</b>	Ending Balance	<b>580,228.00</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>588,749.00</b>	Public Enterprises		Beginning Balance	<b>2,016,046.00</b>
Sewers and Sewage Processing		Recreation-Culture	<b>39,834.00</b>	Collected	<b>941,616.00</b>
Garbage and Trash Disposal		Public Works	<b>109,384.00</b>	Cancelled, Abated or Adjusted	<b>606,820.00</b>
Public Buildings and Grounds	<b>510,973.00</b>	Buildings and Grounds	<b>661,250.00</b>	Transfers to Tax Title Liens or Foreclosed	<b>17,334.00</b>
Other Public Works	<b>51,700.00</b>	Library and Education		Ending Balance	<b>450,276.00</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>110,569.00</b>	All Other		Beginning Balance	<b>47,691.00</b>
Welfare-Public Assistance	<b>45,714.00</b>			Transfer From Taxes	<b>29,868.00</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>8,385.00</b>
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>500,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>69,174.00</b>
Beaches and Boardwalks		Other	<b>13,231,553</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>365,308.00</b>	Total	<b>13,731,553</b>	Beginning Balance	<b>340,110.00</b>
Land Reclamation & Conservation	<b>223,205.00</b>	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	<b>317,860.00</b>	School	<b>500,000.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries	<b>49,725.00</b>	Other	<b>12,943,273.00</b>	Ending Balance	<b>340,110.00</b>
Other Educational Services		Total	<b>13,443,273.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>966,175,406</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>505,392.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>4,786,035.00</b>
Employee Fringe Benefits	<b>836,041.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>1,030,503.00</b>
Other Statutory Expenditures		1 Vacant Land 326 3.52	<b>32,110,200.00</b>	Tax Title Liens	<b>69,175.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>8,402,800.00</b>	2 Residential 2466 37.19	<b>338,916,600.00</b>	Foreclosed Property	<b>340,110.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>25,000.00</b>	3 Farm 13 .06	<b>589,700.00</b>	Emergencies & Other Deferred Charges	<b>23,898.00</b>
<b>DEBT SERVICE</b>		4a Commercial 168 39.24	<b>357,561,300.00</b>	State and Federal Aid Receivable	<b>79,470.00</b>
Principal Payments	<b>999,978.00</b>	4b Industrial 40 10.17	<b>92,687,100.00</b>	Other Receivables	<b>47,730.00</b>
Interest Payments	<b>745,892.00</b>	4c Apartments 21 9.81	<b>89,360,500.00</b>	Total	<b>6,376,921.00</b>
		Total 3032	<b>911,225,400.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>11,682.00</b>	Land Area 5.80 Sq. Miles		Cash Liabilities	<b>1,530,965.00</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>16,244,029.12</b>	Net Valuation Taxable-Municipal	<b>923,632,369</b>	Reserves for Receivables	<b>1,487,518.00</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>2,205,124.00</b>	Net Valuation Taxable-County	<b>985,746,510</b>	Surplus	<b>3,358,438.00</b>
<b>EXPENDITURES TOTAL</b>	<b>28,609,505.12</b>	State Equalized Valuation	<b>993,062,802</b>	Total	<b>6,376,921.00</b>
		State Equalization Ratio	<b>92.92</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0213

Population 1990 5,001  
 Population 1994 5,133  
 S & P Rating  
 Moody Rating 3AA1

General Tax Rate Per \$100. 2.20  
 State Equalized Tax Rate 1.96

## EDGEWATER BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 2,601.24  
 Net Debt 1,986.72  
 Debt Service 166.67  
 Total Tax Levy 2,504.50  
 Municipal Expenditures 2,362.84

PER CENT:

Gross Debt 2.05  
 Net Debt 1.57  
 Tax Levy Collected 96.13  
 Tax Levy Cancelled, Abated or Adjusted 2.24

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	23,000.00	Property Taxes Collected		Local District School Taxes	4,483,701.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	23,675.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	79,225.00	Business Personality Replacement Taxes		County Taxes	1,897,860.76
Collection of Taxes	72,500.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	43,579.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	6,453,781.07
Human Resources	91,472.00	State Aid Revenues		Veteran & Senior Citizen Taxes	23,650.00
Elections	2,744.00	Federal Aid Revenues		Total Taxes for Rate Computation	12,858,992.83
General Administration (other)	563,148.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	95,270.65	Other Miscellaneous Revenues		Added and Omitted Taxes	20,250.03
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	12,855,592.86
Fire Protection	1,109,665.00	Prior Years Surplus Appropriated		Total Taxes Billed	11,512,293.97
Police Protection	1,712,177.04	REVENUES TOTAL		TAXES COLLECTED	10,836,059.92
Civil Defense & Disaster Control	4,412.00	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	257,360.22
Environmental Inspection & Control	143,620.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	120,130.00
Other Public Safety				Ending Balance	298,743.83
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	843,957.00	Public Enterprises		Beginning Balance	1,119,522.92
Sewers and Sewage Processing	39,098.93	Recreation-Culture		Collected	853,242.66
Garbage and Trash Disposal	542,678.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	70,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,020,500.00	Library and Education		Ending Balance	266,280.26
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	74,338.00	All Other		Beginning Balance	306,458.85
Welfare-Public Assistance	15,324.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	174,319.12
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed	
Animal, Insect, & Rodent Control	5,662.00	School 3,100,000		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating 10,252,164		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 13,352,164		Ending Balance	480,777.97
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	7,000.00	School 3,100,000.00		Beginning Balance	382,175.00
Land Reclamation & Conservation		Self-Liquidating 9,344,250.00		Transfers From Taxes or Liens	
Other Recreational Services	184,449.00	Other 12,444,250.00		Sale for Cash	
EDUCATION (excluding schools)		Total 650,532,904		Cancelled, Abated or Adjusted	
Libraries	216,947.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Ending Balance	382,175.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES ENDING BALANCE ASSETS	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	1,488,372.95
Pensions & F. I. C. A.	480,000.00	1 Vacant Land 585 7.61 44,469,300.00		Taxes Receivable	565,024.09
Employee Fringe Benefits	744,500.00	2 Residential 2002 60.15 351,606,900.00		Tax Title Liens	480,777.97
Other Statutory Expenditures	10,000.00	3 Farm 82 15.81 92,437,110.00		Foreclosed Property	382,175.00
MUNICIPAL FUNCTIONS TOTAL	10,223,941.62	4a Commercial 27 13.27 77,570,000.00		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS *ME40*	50,000.00	4b Industrial 41 3.16 18,500,800.00		State and Federal Aid Receivable	16,638.87
DEBT SERVICE		Total 2737 584,584,110.00		Other Receivables	858,264.19
Principal Payments	335,000.00	Land Area .70 Sq. Miles		Total	3,791,253.07
Interest Payments	520,514.30	Net Valuation Taxable-Municipal 585,455,704		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	35,000.00	Net Valuation Taxable-County 673,987,560		Cash Liabilities	785,230.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,381,561.76	State Equalized Valuation 656,602,508		Reserves for Receivables	2,286,241.25
RESERVE FOR UNCOLLECTED TAXES	1,014,000.00	State Equalization Ratio 89.15		Surplus	719,781.71
EXPENDITURES TOTAL	18,510,017.68			Total	3,791,253.07



0312

Population 1990 **8,388**  
 Population 1994 **8,302**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.34**  
 State Equalized Tax Rate **2.30**

## EDGEWATER PARK TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **229.80**  
 Net Debt **150.30**  
 Debt Service **7.14**  
 Total Tax Levy **879.26**  
 Municipal Expenditures **354.62**

PER CENT:

Gross Debt **.63**  
 Net Debt **.41**  
 Tax Levy Collected **93.61**  
 Tax Levy Cancelled, Abated or Adjusted **2.09**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE		LOCAL DISTRICT SCHOOL TAXES	
Governing Body & Public Boards		Local District School Taxes		Regional & Consolidated School Tax	
Municipal Clerk		School Taxes in Municipal Budget		County Taxes	
Financial Administration	35,283.00	County Library Taxes		Local Municipal Purpose Taxes	
Assessment of Taxes	17,886.00	Veteran & Senior Citizen Taxes		Total Taxes for Rate Computation	
Collection of Taxes	53,350.00	Special District Taxes		Bank Corp. Taxes	
Planning, Housing & Development	15,687.00	Added and Omitted Taxes		Total Taxes Levied - ABSTRACT	
Human Resources	46,478.00	Total Taxes Collected		Total Taxes Billed	
Elections		Taxes Cancelled, Abated or Adjusted		TAXES COLLECTED	
General Administration (other)	383,545.00	Transfer to Tax Title Liens or Foreclosed		Taxes Cancelled, Abated or Adjusted	
JUDICIARY		Ending Balance		Transfer to Tax Title Liens or Foreclosed	
Municipal Courts	76,738.38	PRIOR YEARS TAXES OUTSTANDING		Beginning Balance	
PUBLIC SAFETY		Beginning Balance		Collected	
Fire Protection	2,201.00	Cancelled, Abated or Adjusted		Transfers to Tax Title Liens or Foreclosed	
Police Protection	833,270.09	Ending Balance		TAX TITLE LIENS OUTSTANDING	
Civil Defense & Disaster Control	1,950.00	Beginning Balance		Beginning Balance	
Environmental Inspection & Control	45,685.00	Transfer From Taxes		Redeemed	
Other Public Safety		Cancelled, Abated or Adjusted		Transfers to Foreclosed Property	
PUBLIC WORKS		Ending Balance		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Streets and Drainage	288,759.33	Beginning Balance		Beginning Balance	
Sewers and Sewage Processing	23,242.00	Transfers From Taxes or Liens		Sale for Cash	
Garbage and Trash Disposal	223,000.00	Cancelled, Abated or Adjusted		Ending Balance	
Public Buildings and Grounds	41,450.00	ENDING BALANCE		CURRENT FINANCES ENDING BALANCE	
Other Public Works		ASSETS		Cash	
HEALTH and WELFARE		Beginning Balance		Taxes Receivable	
Health Services Except Environmental	3,656.00	Transfers From Taxes		Tax Title Liens	
Welfare-Public Assistance	21,100.00	Cancelled, Abated or Adjusted		Foreclosed Property	
Hospital, Clinics, First Aid		Transfers to Foreclosed Property		Emergencies & Other Deferred Charges	
Animal, Insect, & Rodent Control		PROPERTY ACQUIRED BY DEED OR FORECLOSURE		State and Federal Aid Receivable	
Other Welfare Services		Beginning Balance		Other Receivables	
RECREATION and CONSERVATION		Transfers From Taxes or Liens		Total	
Beaches and Boardwalks	100.00	Sale for Cash		LIABILITIES, RESERVES, AND SURPLUS	
Parks, Playgrounds, Shade Trees	2,018.15	Cancelled, Abated or Adjusted		Cash Liabilities	
Land Reclamation & Conservation	16,200.00	Ending Balance		Reserves for Receivables	
Other Recreational Services		CURRENT FINANCES ENDING BALANCE		Surplus	
EDUCATION (excluding schools)		ASSETS		Total	
Libraries	1,500.00	Cash		1,700,333.49	
Other Educational Services		Taxes Receivable		357,363.70	
STATUTORY EXPENDITURES		Tax Title Liens		132,290.83	
Pensions & F. I. C. A.	131,500.00	Foreclosed Property		8,750.00	
Employee Fringe Benefits	163,000.00	Emergencies & Other Deferred Charges		13,920.00	
Other Statutory Expenditures	15,000.00	State and Federal Aid Receivable		114,967.50	
MUNICIPAL FUNCTIONS		Other Receivables		2,327,625.52	
CAPITAL IMPROVEMENTS	2,442,598.95	Total		LIABILITIES, RESERVES, AND SURPLUS	
DEBT SERVICE		Cash Liabilities		1,251,012.62	
Principal Payments	58,602.66	Reserves for Receivables		613,372.03	
Interest Payments	684.00	Surplus		463,240.87	
DEFERRED CHARGES		Total		2,327,625.52	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	80,164.36	Total			
RESERVE FOR UNCOLLECTED TAXES	6,130,174.45				
EXPENDITURES	9,074,222.74				



1205

Population 1990 **88,680**  
 Population 1994 **92,174**  
 S & P Rating **A+**  
 Moody Rating **AAA**

General Tax Rate Per \$100. **1.96**  
 State Equalized Tax Rate **1.96**

**EDISON TOWNSHIP - MIDDLESEX COUNTY**

Form of Government:

**Mayor-Council Plan E (OMCL 50)**

Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt **1,356.04**  
 Net Debt **992.56**  
 Debt Service **92.68**  
 Total Tax Levy **1,509.35**  
 Municipal Expenditures **653.51**

## PER CENT:

Gross Debt **1.77**  
 Net Debt **1.30**  
 Tax Levy Collected **96.97**  
 Tax Levy Cancelled, Abated or Adjusted **.21**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	213,437.13	Property Taxes Collected	130,523,373.58	Local District School Taxes	1.18 80,560,600.50
Municipal Clerk	179,263.14	Payments in Lieu of Taxes	40,444.69	Regional & Consolidated School Tax	
Financial Administration	799,408.84	Delinquent Tax & Lien Collections	4,016,225.69	School Taxes in Municipal Budget	-.06 4,137,115.00
Assessment of Taxes	206,353.00	Business Personalty Replacement Taxes	1,328,231.00	County Taxes	-.43 * 29,353,117.78
Collection of Taxes	170,783.80	Taxes from Public Utilities	16,528,848.00	County Library Taxes	
Planning, Housing & Development	190,081.47	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	-.28 19,229,329.06
Human Resources	712,008.78	State Aid Revenues	3,943,275.62	Veteran & Senior Citizen Taxes	545,000.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.95 133,825,162.34
General Administration (other)	2,193,884.18			Special District Taxes	5,322,370.08
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	403,260.00	Other Miscellaneous Revenues	6,682,424.01	Added and Omitted Taxes	519,967.00
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	139,122,499.42
Fire Protection	8,347,716.00		163,062,822.59	Total Taxes Billed	134,602,160.16
Police Protection	12,709,684.00	Prior Years Surplus Appropriated	5,112,500.00	TAXES COLLECTED	130,523,373.58
Civil Defense & Disaster Control	9,850.00	REVENUES	168,175,322.59	Taxes Cancelled, Abated or Adjusted	282,077.65
Environmental Inspection & Control	757,275.00	Reserve For Uncollected Taxes	5,490,000.00	Transfer to Tax Title Liens or Foreclosed	195,118.68
Other Public Safety				Ending Balance	3,601,590.25
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,628,907.89		2,469,618.84	Beginning Balance	4,779,958.00
Sewers and Sewage Processing		Public Enterprises	1,316,221.59	Collected	3,535,616.06
Garbage and Trash Disposal	848,309.28	Recreation-Culture	7,804.08	Cancelled, Abated or Adjusted	164,047.74
Public Buildings and Grounds	1,147,093.14	Public Works	217,333.99	Transfers to Tax Title Liens or Foreclosed	171,180.33
Other Public Works	340,640.24	Buildings and Grounds	928,259.18	Ending Balance	909,113.87
<b>HEALTH and WELFARE</b>		Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,023,730.68	Conservation		Beginning Balance	1,104,445.00
Welfare-Public Assistance	242,319.00	All Other		Transfer From Taxes	366,299.01
Hospital, Clinics, First Aid				Redeemed	480,609.63
Animal, Insect, & Rodent Control		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Ending Balance	990,134.38
Beaches and Boardwalks		School	27,684,278	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	916,292.00	Self-Liquidating	5,819,450	Beginning Balance	267,229.50
Land Reclamation & Conservation	220,943.72	Other	91,487,894	Transfers From Taxes or Liens	
Other Recreational Services	1,185,124.00	Total	124,991,622	Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	2,402,870.63	<b>ISSUED AND OUTSTANDING</b>		Ending Balance	267,229.50
Other Educational Services		School	24,684,278.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Self-Liquidating	705,000.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	3,427,235.91	Other	82,741,000.00	Cash	46,241,802.04
Employee Fringe Benefits	4,898,270.78	Total	108,130,278.00	Taxes Receivable	4,510,704.12
Other Statutory Expenditures		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>7,051,352,838</b>	Tax Title Liens	990,134.38
<b>MUNICIPAL FUNCTIONS</b>		<b>REAL PROPERTY VALUATIONS</b>		Foreclosed Property	267,229.50
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>			Emergencies & Other Deferred Charges	271,347.00
<b>DEBT SERVICE</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	State and Federal Aid Receivable	
Principal Payments	5,011,076.07	1 Vacant Land 1719 3.30	223,235,100.00	Other Receivables	1,982,504.58
Interest Payments	3,531,507.70	2 Residential 22662 54.78	3,705,873,100.00	Total	54,263,721.62
<b>TYPE I SCHL DEBT *MEMO</b>	<b>4,479,845.43</b>	3 Farm 6	331,400.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	24,586.34	4a Commercial 782 14.68	993,272,700.00	Cash Liabilities	38,944,809.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	119,373,203.36	4b Industrial 314 20.60	1,393,348,100.00	Reserves for Receivables	6,396,303.33
RESERVE FOR UNCOLLECTED TAXES	5,490,000.00	4c Apartments 87 6.64	449,156,600.00	Surplus	8,965,522.90
<b>EXPENDITURES</b>	<b>TOTAL</b>	Total 25570	6,765,217,000.00	Total	54,306,635.62
	179,610,116.08	Land Area 30.65 Sq. Miles			
		Net Valuation Taxable-Municipal	6,800,165,866		
		Net Valuation Taxable-County	6,878,551,246		
		State Equalized Valuation	6,817,121,297		
		State Equalization Ratio	99.75		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0107  
Population 1990 4,583  
Population 1994 4,553  
S & P Rating A-  
Moody Rating AAA

General Tax Rate Per \$100. 3.62  
State Equalized Tax Rate 3.25

**EGG HARBOR CITY - ATLANTIC COUNTY**  
Form of Government:  
**Special Charter (P.L. 1858 c. 152)**  
Number of Members on Governing Body - 9

PER CAPITA:  
Gross Debt 3,438.42  
Net Debt 1,658.39  
Debt Service 102.71  
Total Tax Levy 1,012.40  
Municipal Expenditures 818.62  
PER CENT:  
Gross Debt 11.36  
Net Debt 5.48  
Tax Levy Collected 90.81  
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	15,600.00	Property Taxes Collected	4,186,997.00	Local District School Taxes	1,185,496.50
Municipal Clerk	10,194.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	858,250.59
Financial Administration	132,213.00	Delinquent Tax & Lien Collections	412,948.00	School Taxes in Municipal Budget	6,587.00
Assessment of Taxes	42,648.00	Business Personalty Replacement Taxes	62,001.00	County Taxes	711,179.86
Collection of Taxes	30,200.00	Taxes from Public Utilities	242,490.00	County Library Taxes	48,643.14
Planning, Housing & Development	23,254.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,796,099.00
Human Resources	44,080.00	State Aid Revenues	404,951.00	Veteran & Senior Citizen Taxes	64,450.00
Elections	3,705.00	Federal Aid Revenues		Total Taxes for Rate Computation	4,670,706.09
General Administration (other)	344,361.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	83,977.00	Sale of Acquired Property		Added and Omitted Taxes	3,209.00
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	560,233.00	Total Taxes Levied - ABSTRACT	4,609,465.09
Fire Protection	26,064.00			Total Taxes Billed	4,610,667.00
Police Protection	1,033,791.00	Prior Years Surplus Appropriated	368,000.00	<b>TAXES COLLECTED</b>	4,186,997.00
Civil Defense & Disaster Control	2,100.00	<b>REVENUES</b>	6,237,620.00	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	35,974.00	Reserve For Uncollected Taxes	390,196.00	Transfer to Tax Title Liens or Foreclosed	69,610.00
Other Public Safety		<b>CAPITAL OUTLAY</b>	578,605.00	Ending Balance	354,060.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	70,300.00	Public Enterprises	361,066.00	Beginning Balance	331,305.00
Sewers and Sewage Processing		Recreation-Culture		Collected	327,824.00
Garbage and Trash Disposal	250,020.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	90,720.00	Buildings and Grounds	217,539.00	Transfers to Tax Title Liens or Foreclosed	3,481.00
Other Public Works	211,639.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	453,119.00
Welfare-Public Assistance	5,583.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	73,691.00
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	85,124.00
Animal, Insect, & Rodent Control	7,200.00	School	4,407,947	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	6,712,175	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	4,535,000	Ending Balance	441,686.00
Beaches and Boardwalks		Total	15,655,122	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	30,300.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	100,632.00
Land Reclamation & Conservation	4,461.00	School	6,392,102.00	Transfers From Taxes or Liens	
Other Recreational Services	2,502.00	Self-Liquidating	6,324,175.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	3,898,000.00	Cancelled, Abated or Adjusted	
Libraries		Total	16,614,277.00	Ending Balance	100,632.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	137,749,626	<b>ASSETS</b>	
Pensions & F. I. C. A.	150,074.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,581,152.00
Employee Fringe Benefits	196,874.00	Code Class # of Parcels % VAL'N		Taxes Receivable	354,060.00
Other Statutory Expenditures	3,000.00	1 Vacant Land 788 2.07	2,542,500.00	Tax Title Liens	441,686.00
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 1214 70.53	86,496,100.00	Foreclosed Property	100,632.00
<b>CAPITAL IMPROVEMENTS</b>	21,500.00	3 Farm		Emergencies & Other Deferred Charges	13,943.00
<b>DEBT SERVICE</b>		4a Commercial 155 18.72	22,963,500.00	State and Federal Aid Receivable	548,566.00
Principal Payments	279,000.00	4b Industrial 13 4.09	5,015,800.00	Other Receivables	365,986.00
Interest Payments	188,645.00	4c Apartments 12 4.59	5,626,900.00	Total	4,406,025.00
<b>TYPE I SCHL DEBT</b>	66,837.00	Total 2182	122,644,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	18,495.00	Land Area 10.89 Sq. Miles		Cash Liabilities	2,723,981.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,810,157.09	Net Valuation Taxable-Municipal	127,277,844	Reserves for Receivables	1,543,100.00
RESERVE FOR UNCOLLECTED TAXES	390,196.00	Net Valuation Taxable-County	141,000,357	Surplus	138,944.00
<b>EXPENDITURES</b>	6,537,327.09	State Equalized Valuation	141,421,802	Total	4,406,025.00
		State Equalization Ratio	89.66		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



0108

Population 1990 24,544  
 Population 1994 25,691  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.78  
 State Equalized Tax Rate 1.87

## EGG HARBOR TOWNSHIP - ATLANTIC CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,148.03  
 Net Debt 390.02  
 Debt Service 38.12  
 Total Tax Levy 1,100.67  
 Municipal Expenditures 706.82

PER CENT:

Gross Debt 3.82  
 Net Debt .69  
 Tax Levy Collected 92.71  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	76,963.00	Property Taxes Collected	26,217,134.00	Local District School Taxes	1.13 16,913,717.00
Municipal Clerk	265,300.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	227,744.00	Delinquent Tax & Lien Collections	1,969,232.00	School Taxes in Municipal Budget	
Assessment of Taxes	632,880.00	Business Personality Replacement Taxes	115,564.00	County Taxes	.48 * 7,197,289.39
Collection of Taxes	225,450.00	Taxes from Public Utilities	5,992,749.00	County Library Taxes	.03 501,086.45
Planning, Housing & Development	165,479.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.22 3,347,392.00
Human Resources	247,803.00	State Aid Revenues	1,467,016.00	Veteran & Senior Citizen Taxes	
Elections	12,450.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.86 28,081,984.84
General Administration (other)	1,461,913.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	285,038.00	Other Miscellaneous Revenues	4,612,343.00	Added and Omitted Taxes	317,794.00
<b>PUBLIC SAFETY</b>		Total	40,374,038.00	Total Taxes Levied - ABSTRACT	28,277,278.84
Fire Protection	430,923.00	Prior Years Surplus Appropriated	2,252,135.00	Total Taxes Billed	28,277,279.00
Police Protection	4,418,430.00	REVENUES	62,626,173.00	TAXES COLLECTED	26,217,134.00
Civil Defense & Disaster Control	6,000.00	Reserve For Uncollected Taxes	2,513,134.00	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	587,411.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	2,060,145.00
<b>PUBLIC WORKS</b>			2,143,682.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	749,539.00	Public Enterprises		Beginning Balance	2,632,004.00
Sewers and Sewage Processing	1,460,576.00	Recreation-Culture	28,566.00	Collected	1,798,166.00
Garbage and Trash Disposal		Public Works	449,380.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	359,154.00	Buildings and Grounds	1,662,524.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	237,150.00	Library and Education	3,212.00	Ending Balance	833,838.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	762,128.00
Welfare-Public Assistance	80,405.00			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	171,066.00
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	45,165,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	591,062.00
Beaches and Boardwalks		Other	10,020,026	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	55,185,026	Beginning Balance	1,642,685.00
Land Reclamation & Conservation	235,257.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	152,852.00	School	45,165,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries		Other	9,387,286.00	Ending Balance	1,642,685.00
Other Educational Services		Total	54,552,286.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>1,444,891,877</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	734,380.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	8,332,183.00
Employee Fringe Benefits	1,485,000.00	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	2,893,983.00
Other Statutory Expenditures	28,000.00	1 Vacant Land 5827 10.51	134,277,385.00	Tax Title Liens	591,062.00
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 7809 55.80	553,545,770.00	Foreclosed Property	1,642,685.00
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	3 Farm 63 .23	2,263,400.00	Emergencies & Other Deferred Charges	705,500.00
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	4a Commercial 758 32.74	324,763,580.00	State and Federal Aid Receivable	664,400.00
Principal Payments	663,853.00	4b Industrial		Other Receivables	105,297.00
Interest Payments	315,377.00	4c Apartments 17 .71	7,085,000.00	Total	14,935,110.00
<b>DEFERRED CHARGES</b>		Total 14474	991,935,135.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	100,500.00	Land Area 67.94 Sq. Miles		Cash Liabilities	5,334,858.00
RESERVE FOR UNCOLLECTED TAXES	24,612,092.84	Net Valuation Taxable-Municipal	1,005,363,549	Reserves for Receivables	5,221,756.00
EXPENDITURES	<b>TOTAL</b>	Net Valuation Taxable-County	1,452,483,903	Surplus	4,378,496.00
	42,771,053.84	State Equalized Valuation	1,486,234,852	Total	14,935,110.00
		State Equalization Ratio	67.35		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

2004

Population 1990 110,002  
 Population 1994 110,452  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. 10.05  
 State Equalized Tax Rate 3.00

**ELIZABETH CITY - UNION COUNTY**  
 Form of Government:  
**Mayor-Council Plan F (OMCL 50)**  
 Number of Members on Governing Body - 9

PER CAPITA:  
 Gross Debt 1,407.85  
 Net Debt 933.61  
 Debt Service 103.17  
 Total Tax Levy 835.24  
 Municipal Expenditures 873.91

PER CENT:  
 Gross Debt 4.74  
 Net Debt 3.14  
 Tax Levy Collected 92.79  
 Tax Levy Cancelled, Abated or Adjusted .38

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	412,921.00	Property Taxes Collected	87,278,931.29	Local District School Taxes	1.23 37,892,710.00
Municipal Clerk	185,572.00	Payments in Lieu of Taxes	1,561,569.22	Regional & Consolidated School Tax	
Financial Administration	1,676,016.00	Delinquent Tax & Lien Collections	6,008,793.62	School Taxes in Municipal Budget	.05 1,591,614.00
Assessment of Taxes		Business Personality Replacement Taxes		County Taxes	.47 * 14,454,789.09
Collection of Taxes	217,487.00	Taxes from Public Utilities	12,531,689.38	County Library Taxes	
Planning, Housing & Development	853,768.00	Other Miscellaneous Tax Revenues	1,215,858.37	Local Municipal Purpose Taxes	1.24 38,156,589.09
Human Resources	5,260,790.47	State Aid Revenues	22,234,909.05	Veteran & Senior Citizen Taxes	
Elections	33,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.99 92,576,152.18
General Administration (other)	3,841,776.61			Special District Taxes	155,809.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	738,559.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	14,836,637.10	Total Taxes Levied - ABSTRACT	92,253,851.18
Fire Protection	13,268,554.72			Total Taxes Billed	94,064,007.36
Police Protection	16,149,442.28	Prior Years Surplus Appropriated	864,000.00	<b>TAXES COLLECTED</b>	87,278,931.29
Civil Defense & Disaster Control	20,000.00	<b>REVENUES</b>	146,532,388.03	Taxes Cancelled, Abated or Adjusted	360,816.16
Environmental Inspection & Control	703,680.53	Reserve For Uncollected Taxes	6,850,000.00	Transfer to Tax Title Liens or Foreclosed	615,021.28
Other Public Safety		<b>CAPITAL OUTLAY</b>	8,900,142.94	Ending Balance	5,809,238.63
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	4,022,472.64	Public Enterprises	1,994,985.85	Beginning Balance	5,930,594.68
Sewers and Sewage Processing	112,097.00	Recreation-Culture	481,468.85	Collected	5,257,267.15
Garbage and Trash Disposal	8,875,000.00	Public Works	899,119.79	Cancelled, Abated or Adjusted	176,521.05
Public Buildings and Grounds	789,288.00	Buildings and Grounds	5,524,568.45	Transfers to Tax Title Liens or Foreclosed	40,256.65
Other Public Works	1,529,493.00	Library and Education		Ending Balance	456,549.83
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,765,694.00	All Other		Beginning Balance	5,541,856.88
Welfare-Public Assistance	622,235.00			Transfer From Taxes	662,588.17
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	2,000,852.41
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	574,443.73
Other Welfare Services		<b>GROSS DEBT</b>		Transfers to Foreclosed Property	548,655.72
<b>RECREATION and CONSERVATION</b>		School	22,196,000	Ending Balance	3,080,493.19
Beaches and Boardwalks		Self-Liquidating	30,165,418	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	489,068.00	Other	103,138,452	Beginning Balance	1,872,960.00
Land Reclamation & Conservation	26,905.03	Total	155,499,870	Transfers From Taxes or Liens	548,655.72
Other Recreational Services	1,669,222.64			Sale for Cash	251,160.00
<b>EDUCATION (excluding schools)</b>		<b>ISSUED AND OUTSTANDING</b>		Cancelled, Abated or Adjusted	58,755.72
Libraries	2,475,000.00	School	19,396,000.00	Ending Balance	2,111,700.00
Other Educational Services		Self-Liquidating	26,337,798.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Other	85,554,000.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	2,461,647.31	Total	131,287,798.00	Cash	15,806,665.16
Employee Fringe Benefits	8,556,531.96	<b>EQUALIZED VALUATION BASIS</b>		Taxes Receivable	6,265,788.46
Other Statutory Expenditures	5,000.00	<b>FOR NET DEBT COMPUTATION</b>	3,282,077,222	Tax Title Liens	3,080,493.19
<b>MUNICIPAL FUNCTIONS</b>		<b>REAL PROPERTY VALUATIONS</b>		Foreclosed Property	2,111,700.00
<b>CAPITAL IMPROVEMENTS</b>		<b>Code Class # of Parcels % VAL'N</b>		Emergencies & Other Deferred Charges	7,633.85
<b>DEBT SERVICE</b>		1 Vacant Land 745 2.06	18,690,500.00	State and Federal Aid Receivable	231,166.04
Principal Payments	5,990,000.00	2 Residential 14106 51.24	464,132,300.00	Other Receivables	2,413,883.40
Interest Payments	5,405,142.00	3 Farm		Total	29,917,330.10
<b>TYPE I SCHL DEBT *MEMO</b>		4a Commercial 1987 21.25	192,490,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	1,518,153.85	4b Industrial 217 13.01	117,807,600.00	Cash Liabilities	10,227,100.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	54,094,922.09	4c Apartments 595 12.44	112,666,400.00	Reserves for Receivables	13,871,865.05
RESERVE FOR UNCOLLECTED TAXES	6,850,000.00	Total 17650	905,787,700.00	Surplus	5,818,364.62
<b>EXPENDITURES</b>		Land Area 11.69 Sq. Miles		Total	29,917,330.10
<b>TOTAL</b>	150,619,940.13	Net Valuation Taxable-Municipal	915,834,390		
		Net Valuation Taxable-County	3,240,446,120		
		State Equalized Valuation	3,045,566,973		
		State Equalization Ratio	29.84		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



0804

Population 1990 3,806  
 Population 1994 3,864  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.94  
 State Equalized Tax Rate 2.43

## ELK TOWNSHIP - GLOUCESTER COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 2,209.35  
 Net Debt 100.39  
 Debt Service 28.94  
 Total Tax Levy 808.78  
 Municipal Expenditures 572.82

PER CENT:

Gross Debt 6.73  
 Net Debt .31  
 Tax Levy Collected 89.10  
 Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	2,784,454.29	Local District School Taxes	.33 682,174.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.61 779,419.28
Financial Administration	38,000.00	Delinquent Tax & Lien Collections	346,601.75	School Taxes in Municipal Budget	
Assessment of Taxes	98,243.50	Business Personalty Replacement Taxes	19,123.16	County Taxes	.63 * 805,037.57
Collection of Taxes	22,637.50	Taxes from Public Utilities	294,704.00	County Library Taxes	.04 50,520.52
Planning, Housing & Development	20,081.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.61 779,000.00
Human Resources	73,700.25	State Aid Revenues	311,330.08	Veteran & Senior Citizen Taxes	
Elections	2,607.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.42 3,132,031.37
General Administration (other)	177,609.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	62,928.00	Sale of Acquired Property		Added and Omitted Taxes	28,965.25
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	237,656.09	Total Taxes Levied - ABSTRACT	3,125,116.62
Fire Protection	63,992.60		Total 3,993,869.37	Total Taxes Billed	3,125,116.62
Police Protection	402,321.23	Prior Years Surplus Appropriated	236,475.42	<b>TAXES COLLECTED</b>	2,784,454.29
Civil Defense & Disaster Control	1,000.00	<b>REVENUES</b>	<b>TOTAL</b> 4,230,344.79	Taxes Cancelled, Abated or Adjusted	7,824.38
Environmental Inspection & Control	38,162.00	Reserve For Uncollected Taxes	379,407.50	Transfer to Tax Title Liens or Foreclosed	26,480.70
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b> 720.00	Ending Balance	306,357.25
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	197,792.23	Public Enterprises		Beginning Balance	357,169.63
Sewers and Sewage Processing		Recreation-Culture		Collected	322,778.50
Garbage and Trash Disposal	264,650.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	63,850.00	Buildings and Grounds	720.00	Transfers to Tax Title Liens or Foreclosed	10,491.42
Other Public Works		Library and Education		Ending Balance	23,899.71
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	7,164.00	All Other		Beginning Balance	92,282.59
Welfare-Public Assistance	4,938.00			Transfer From Taxes	38,416.38
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	23,823.25
Animal, Insect, & Rodent Control	200.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	8,149,013	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	106,875.72
Beaches and Boardwalks		Other	387,925	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	8,536,939	Beginning Balance	256,204.00
Land Reclamation & Conservation	3,479.41			Transfers From Taxes or Liens	
Other Recreational Services	12,000.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	8,149,013.91	Cancelled, Abated or Adjusted	
Libraries		Self-Liquidating		Ending Balance	256,204.00
Other Educational Services		Other	378,994.66	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	8,528,008.57	<b>ASSETS</b>	
Pensions & F. I. C. A.	93,700.00	<b>EQUALIZED VALUATION BASIS</b>		Cash	877,247.57
Employee Fringe Benefits	63,635.00	<b>FOR NET DEBT COMPUTATION</b>	126,761,557	Taxes Receivable	330,256.96
Other Statutory Expenditures	1,000.00	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	106,875.72
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VALN	<b>ASSESSED VALUATION</b>	Foreclosed Property	256,204.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b> 5,000.00	1 Vacant Land 495 4.14	3,232,000.00	Emergencies & Other Deferred Charges	80,000.00
<b>DEBT SERVICE</b>		2 Residential 1075 74.72	58,339,900.00	State and Federal Aid Receivable	
Principal Payments	85,659.14	3 Farm 380 13.39	10,451,800.00	Other Receivables	110,070.84
Interest Payments	26,160.43	4a Commercial 33 7.28	5,684,800.00	Total	1,760,655.09
<b>DEFERRED CHARGES</b>		4b Industrial 1 .47	369,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,460.00	4c Apartments		Cash Liabilities	534,725.52
RESERVE FOR UNCOLLECTED TAXES	2,317,151.37	Total 1984	78,078,000.00	Reserves for Receivables	803,407.52
<b>EXPENDITURES</b>	<b>TOTAL</b> 4,530,529.16	Land Area 19.60 Sq. Miles		Surplus	422,522.05
		Net Valuation Taxable-Municipal	78,769,633	Total	1,760,655.09
		Net Valuation Taxable-County	130,330,419		
		State Equalized Valuation	127,544,598		
		State Equalization Ratio	61.55		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1702

Population 1990 **1,571**  
 Population 1994 **1,522**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.68**  
 State Equalized Tax Rate **2.37**

**ELMER BOROUGH - SALEM COUNTY**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt **255.62**  
 Net Debt **201.61**  
 Debt Service **30.15**  
 Total Tax Levy **989.43**  
 Municipal Expenditures **554.78**

PER CENT:  
 Gross Debt **.68**  
 Net Debt **.54**  
 Tax Levy Collected **91.63**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>1,380,515.00</b>	Local District School Taxes	<b>1.17 744,807.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>28,260.00</b>	Delinquent Tax & Lien Collections	<b>166,628.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>7,200.00</b>	Business Personalty Replacement Taxes	<b>17,679.00</b>	County Taxes	<b>.78 * 496,798.72</b>
Collection of Taxes	<b>8,130.00</b>	Taxes from Public Utilities	<b>56,894.00</b>	County Library Taxes	
Planning, Housing & Development	<b>2,350.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.41 263,015.00</b>
Human Resources	<b>28,095.00</b>	State Aid Revenues	<b>251,105.00</b>	Veteran & Senior Citizen Taxes	<b>21,400.00</b>
Elections	<b>5.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.36 1,526,020.72</b>
General Administration (other)	<b>113,836.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>28,300.00</b>	Sale of Acquired Property	<b>116,745.00</b>	Added and Omitted Taxes	<b>1,294.00</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>116,745.00</b>	Total Taxes Levied - ABSTRACT	<b>1,505,914.72</b>
Fire Protection	<b>35,079.00</b>		<b>1,989,566.00</b>	Total Taxes Billed	<b>1,506,680.00</b>
Police Protection	<b>95,190.00</b>	Prior Years Surplus Appropriated	<b>65,000.00</b>	TAXES COLLECTED	<b>1,380,515.00</b>
Civil Defense & Disaster Control	<b>1,900.00</b>	REVENUES	<b>2,054,566.00</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>9,400.00</b>	Reserve For Uncollected Taxes	<b>181,722.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>1,107.00</b>
Other Public Safety				Ending Balance	<b>125,058.00</b>
<b>PUBLIC WORKS</b>		CAPITAL OUTLAY	<b>140,841.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>95,593.00</b>	Public Enterprises		Beginning Balance	<b>145,846.00</b>
Sewers and Sewage Processing	<b>18,000.00</b>	Recreation-Culture		Collected	<b>143,681.00</b>
Garbage and Trash Disposal	<b>75,000.00</b>	Public Works	<b>16,237.00</b>	Cancelled, Abated or Adjusted	<b>2,165.00</b>
Public Buildings and Grounds	<b>11,075.00</b>	Buildings and Grounds	<b>124,604.00</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>5,357.00</b>	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>3,650.00</b>	All Other		Beginning Balance	<b>26,696.00</b>
Welfare-Public Assistance	<b>1,250.00</b>			Transfer From Taxes	<b>1,107.00</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>22,947.00</b>
Animal, Insect, & Rodent Control	<b>1,605.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		GROSS DEBT		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		NET DEBT		Ending Balance	<b>4,856.00</b>
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>6,300.00</b>			FORECLOSURE	
Land Reclamation & Conservation	<b>2,405.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	
Other Recreational Services	<b>13,013.00</b>	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	<b>105,000.00</b>	Sale for Cash	
Libraries	<b>500.00</b>	Other	<b>284,053.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>389,053.00</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>18,650.00</b>	FOR NET DEBT COMPUTATION	<b>56,986,281</b>	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash	<b>327,491.00</b>
Other Statutory Expenditures	<b>550.00</b>			Taxes Receivable	<b>125,058.00</b>
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	<b>4,856.00</b>
CAPITAL IMPROVEMENTS	<b>5,000.00</b>			Foreclosed Property	
DEBT SERVICE				Emergencies & Other Deferred Charges	<b>13,577.00</b>
Principal Payments	<b>37,000.00</b>			State and Federal Aid Receivable	<b>75,126.00</b>
Interest Payments	<b>8,883.00</b>			Other Receivables	<b>168.00</b>
<b>DEFERRED CHARGES</b>				Total	<b>546,276.00</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,241,605.72</b>			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>181,722.00</b>			Cash Liabilities	<b>185,975.00</b>
EXPENDITURES	<b>2,085,978.72</b>			Reserves for Receivables	<b>195,654.00</b>
				Surplus	<b>164,647.00</b>
				Total	<b>546,276.00</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0211

Population 1990 **17,623**  
 Population 1994 **17,998**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **1.82**  
 State Equalized Tax Rate **1.94**

**ELMWOOD PARK BOROUGH - BERGEN CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **330.53**  
 Net Debt **313.31**  
 Debt Service **44.14**  
 Total Tax Levy **1,213.50**  
 Municipal Expenditures **910.40**

PER CENT:

Gross Debt **.53**  
 Net Debt **.50**  
 Tax Levy Collected **96.74**  
 Tax Levy Cancelled, Abated or Adjusted **.30**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES REALIZED-CURRENT YEAR</b>		<b>PROPERTY TAXES-CURRENT YEAR</b>	
Governing Body & Public Boards	22,700.00	Property Taxes Collected	21,217,917.34	STATE EQUALIZED TAX RATE	
Municipal Clerk		Payments in Lieu of Taxes		Local District School Taxes	1.09
Financial Administration	26,500.00	Delinquent Tax & Lien Collections	435,701.00	Regional & Consolidated School Tax	
Assessment of Taxes	67,900.00	Business Personalty Replacement Taxes	422,264.00	School Taxes in Municipal Budget	
Collection of Taxes	124,613.00	Taxes from Public Utilities	857,447.00	County Taxes	.29 *
Planning, Housing & Development	19,114.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Human Resources	87,337.00	State Aid Revenues	1,747,096.00	Local Municipal Purpose Taxes	.56
Elections	5,200.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
General Administration (other)	1,109,402.00			Total Taxes for Rate Computation	1.94
<b>JUDICIARY</b>				Special District Taxes	
Municipal Courts	121,910.00	Sale of Acquired Property	6,269,287.07	Bank Corp. Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	30,949,712.41	Added and Omitted Taxes	70,004.93
Fire Protection	145,836.00	Total	546,080.00	Total Taxes Levied - ABSTRACT	21,840,650.37
Police Protection	2,422,359.00	Prior Years Surplus Appropriated	31,495,792.41	Total Taxes Billed	21,932,413.19
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	707,006.00	TAXES COLLECTED	21,217,917.34
Environmental Inspection & Control	156,072.00	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	66,399.06
Other Public Safety				Transfer to Tax Title Liens or Foreclosed	29,956.94
<b>PUBLIC WORKS</b>		CAPITAL OUTLAY TOTAL	2,667,160.58	Ending Balance	618,139.85
Streets and Drainage	560,971.00	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	6,490,249.00	Recreation-Culture	135,244.67	Beginning Balance	503,768.30
Garbage and Trash Disposal	1,121,405.00	Public Works	2,071,986.43	Collected	427,355.93
Public Buildings and Grounds	196,080.00	Buildings and Grounds	459,929.48	Cancelled, Abated or Adjusted	
Other Public Works	45,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
<b>HEALTH and WELFARE</b>		Conservation		Ending Balance	76,412.37
Health Services Except Environmental	171,832.00	All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	32,635.00			Beginning Balance	133,096.00
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	29,956.94
Animal, Insect, & Rodent Control	5,000.00	ISSUED AND UNISSUED		Redeemed	8,345.32
Other Welfare Services	3,000.00	School	206,300	Cancelled, Abated or Adjusted	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	166,000	Transfers to Foreclosed Property	
Beaches and Boardwalks		Other	5,576,563	Ending Balance	154,707.62
Parks, Playgrounds, Shade Trees	2,000.00	Total	5,948,863	PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	11,133.00			FORECLOSURE	
Other Recreational Services	279,058.00	ISSUED AND OUTSTANDING		Beginning Balance	268,200.00
<b>EDUCATION (excluding schools)</b>		School	206,300.00	Transfers From Taxes or Liens	
Libraries	420,000.00	Self-Liquidating	166,000.00	Sale for Cash	
Other Educational Services		Other	5,069,150.00	Cancelled, Abated or Adjusted	
<b>STATUTORY EXPENDITURES</b>		Total	5,441,450.00	Ending Balance	268,200.00
Pensions & F. I. C. A.	481,735.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Employee Fringe Benefits	710,000.00	FOR NET DEBT COMPUTATION	1,116,713,112	ASSETS	
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Cash	4,469,382.00
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	694,552.00
CAPITAL IMPROVEMENTS	14,839,541.00	1 Vacant Land 79 1.39	16,632,850.00	Tax Title Liens	154,708.00
DEBT SERVICE	30,000.00	2 Residential 4590 75.85	908,550,500.00	Foreclosed Property	268,200.00
Principal Payments	520,000.00	3 Farm 2 .12	1,444,600.00	Emergencies & Other Deferred Charges	142,600.00
Interest Payments	274,426.00	4a Commercial 218 13.48	161,446,500.00	State and Federal Aid Receivable	16,443.00
		4b Industrial 58 6.79	81,340,300.00	Other Receivables	23,445.00
		4c Apartments 16 2.38	28,484,300.00	Total	5,769,330.00
		Total 4963	1,127,899,050.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	44,480.00	Land Area 2.50 Sq. Miles		Cash Liabilities	3,575,611.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,466,957.44	Net Valuation Taxable-Municipal	1,201,231,223	Reserves for Receivables	1,140,905.00
RESERVE FOR UNCOLLECTED TAXES	707,006.00	Net Valuation Taxable-County	1,120,270,987	Surplus	1,052,814.00
EXPENDITURES TOTAL	31,852,410.44	State Equalized Valuation	1,128,859,797	Total	5,769,330.00
		State Equalization Ratio	106.43		

1703

Population 1990 **1,170**  
 Population 1994 **1,157**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**2.45**

State Equalized Tax Rate

**2.22****ELSBORO. TOWNSHIP - SALEM COUNTY**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **237.68**  
 Net Debt **21.61**  
 Debt Service  
 Total Tax Levy **1,366.36**  
 Municipal Expenditures **463.92**

PER CENT:

Gross Debt **.43**  
 Net Debt **.04**  
 Tax Levy Collected **93.74**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	<b>1.18</b> <b>704,253.00</b>
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	<b>24,250.00</b>	Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	<b>9,886.38</b>	Payments in Lieu of Taxes		County Taxes	<b>.78</b> * <b>469,268.21</b>
Collection of Taxes	<b>9,373.00</b>	Delinquent Tax & Lien Collections		County Library Taxes	
Planning, Housing & Development	<b>3,195.00</b>	Business Personalty Replacement Taxes		Local Municipal Purpose Taxes	<b>.26</b> <b>156,225.27</b>
Human Resources	<b>8,476.75</b>	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	<b>19,600.00</b>
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	<b>2.22</b> <b>1,349,346.48</b>
General Administration (other)	<b>60,580.00</b>	State Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts		Sale of Acquired Property		Added and Omitted Taxes	<b>251,136.48</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	<b>1,580,882.96</b>
Fire Protection	<b>26,153.00</b>	Total		Total Taxes Billed	<b>1,332,472.16</b>
Police Protection	<b>74,160.00</b>	Prior Years Surplus Appropriated		<b>TAXES COLLECTED</b>	<b>1,249,037.59</b>
Civil Defense & Disaster Control	<b>3,540.00</b>	TOTAL		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>9,725.00</b>	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY		Ending Balance	<b>83,434.58</b>
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>40,500.00</b>	Public Enterprises		Beginning Balance	<b>71,819.44</b>
Sewers and Sewage Processing	<b>30,000.00</b>	Recreation-Culture		Collected	<b>71,249.71</b>
Garbage and Trash Disposal	<b>72,000.00</b>	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>6,300.00</b>	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>569.73</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>375.00</b>	All Other		Beginning Balance	<b>1,218.45</b>
Welfare-Public Assistance	<b>2,460.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid	<b>500.00</b>	ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control	<b>7,300.00</b>	GROSS DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		SCHOOL		Ending Balance	<b>1,218.46</b>
Beaches and Boardwalks		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Other		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>2,022.00</b>	Total		Beginning Balance	<b>4,200.00</b>
Other Recreational Services	<b>6,399.82</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		SCHOOL		Sale for Cash	
Libraries	<b>300.00</b>	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other		Ending Balance	<b>4,200.00</b>
<b>STATUTORY EXPENDITURES</b>		Total		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>9,000.00</b>	EQUALIZED VALUATION BASIS		<b>ASSETS</b>	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION		Cash	<b>406,283.70</b>
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	<b>84,004.31</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	<b>1,218.46</b>
CAPITAL IMPROVEMENTS	<b>7,500.00</b>	1 Vacant Land 170 1.76		Foreclosed Property	<b>4,200.00</b>
DEBT SERVICE		2 Residential 527 80.80		Emergencies & Other Deferred Charges	<b>27,576.29</b>
Principal Payments		3 Farm 170 13.08		State and Federal Aid Receivable	<b>4,645.37</b>
Interest Payments		4a Commercial 7 4.36		Other Receivables	<b>7,394.37</b>
<b>DEFERRED CHARGES</b>	<b>10,000.00</b>	4b Industrial		Total	<b>535,322.50</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,173,521.21</b>	4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>120,260.27</b>	Total 874		Cash Liabilities	<b>226,915.41</b>
<b>EXPENDITURES</b>	<b>1,710,277.43</b>	Land Area 13.00 Sq. Miles		Reserves for Receivables	<b>96,817.14</b>
		Net Valuation Taxable-Municipal		Surplus	<b>211,589.95</b>
		Net Valuation Taxable-County		Total	<b>535,322.50</b>
		State Equalized Valuation			
		State Equalization Ratio			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0214

Population 1990 6,930  
 Population 1994 7,000  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 3.03  
 State Equalized Tax Rate 2.29

## EMERSON BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 421.34  
 Net Debt 421.18  
 Debt Service 95.18  
 Total Tax Levy 1,972.14  
 Municipal Expenditures 903.96

PER CENT:

Gross Debt .49  
 Net Debt .49  
 Tax Levy Collected 97.16  
 Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	13,419,262.00	Local District School Taxes	1.35 8,724,857.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	105,033.00	Delinquent Tax & Lien Collections	327,773.00	School Taxes in Municipal Budget	
Assessment of Taxes	16,598.00	Business Personalty Replacement Taxes	71,941.00	County Taxes	.29 * 1,737,202.97
Collection of Taxes	48,927.00	Taxes from Public Utilities	438,471.00	County Library Taxes	
Planning, Housing & Development	12,051.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.54 3,264,644.00
Human Resources	104,183.00	State Aid Revenues	433,238.00	Veteran & Senior Citizen Taxes	58,450.00
Elections	3,525.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.28 13,785,153.97
General Administration (other)	426,602.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	75,635.00	Other Miscellaneous Revenues	389,135.00	Added and Omitted Taxes	78,295.00
<b>PUBLIC SAFETY</b>		Total	15,079,820.00	Total Taxes Levied - ABSTRACT	13,804,998.97
Fire Protection	151,189.00	Prior Years Surplus Appropriated	1,460,000.00	Total Taxes Billed	13,811,823.00
Police Protection	1,373,024.00	REVENUES	16,539,820.00	TAXES COLLECTED	13,419,262.00
Civil Defense & Disaster Control	7,600.00	Reserve For Uncollected Taxes	481,833.00	Taxes Cancelled, Abated or Adjusted	13,726.00
Environmental Inspection & Control	53,139.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	378,835.00
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	284,801.00	Public Enterprises		Beginning Balance	327,697.00
Sewers and Sewage Processing	586,675.00	Recreation-Culture		Collected	327,697.00
Garbage and Trash Disposal	776,046.00	Public Works	14,080.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	46,253.00	Buildings and Grounds	159,878.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	89,072.00	Library and Education	55,299.00	Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	71,433.00	All Other		Beginning Balance	76.00
Welfare-Public Assistance	5,315.00			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed	76.00
Animal, Insect, & Rodent Control	6,300.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees				<b>FORECLOSURE</b>	
Land Reclamation & Conservation	101,879.00			Beginning Balance	13,200.00
Other Recreational Services	44,550.00			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries	199,892.00			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	13,200.00
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	228,762.00			<b>ASSETS</b>	
Employee Fringe Benefits	349,852.00			Cash	884,306.00
Other Statutory Expenditures	6,000.00			Taxes Receivable	378,835.00
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>				Foreclosed Property	13,200.00
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	14,800.00
Principal Payments	540,000.00			State and Federal Aid Receivable	8,612.00
Interest Payments	126,260.00			Other Receivables	39,639.00
<b>DEFERRED CHARGES</b>				Total	1,339,392.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,264.00			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	10,462,059.97			Cash Liabilities	390,387.00
EXPENDITURES	16,789,752.97			Reserves for Receivables	431,674.00
				Surplus	517,331.00
				Total	1,339,392.00

0215

Population 1990 24,850  
 Population 1994 25,082  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100.

2.76

State Equalized Tax Rate

2.66

## ENGLEWOOD CITY - BERGEN COUNTY

Form of Government:

Special Charter (CH 124-1978)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 671.96  
 Net Debt 301.98  
 Debt Service 121.81  
 Total Tax Levy 2,155.52  
 Municipal Expenditures 1,469.35

PER CENT.

Gross Debt .81  
 Net Debt .36  
 Tax Levy Collected 93.71  
 Tax Levy Cancelled, Abated  
 or Adjusted 1.06

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	33,650.00	Property Taxes Collected	50,765,503.68	Local District School Taxes	1.10 22,308,449.51
Municipal Clerk	109,911.00	Payments in Lieu of Taxes	289,209.27	Regional & Consolidated School Tax	
Financial Administration	385,045.00	Delinquent Tax & Lien Collections	2,714,259.20	School Taxes in Municipal Budget	.05 930,893.00
Assessment of Taxes	107,864.00	Business Personalty Replacement Taxes	660,393.23	County Taxes	.28 * 5,648,392.17
Collection of Taxes	122,481.00	Taxes from Public Utilities	1,981,892.00	County Library Taxes	
Planning, Housing & Development	79,995.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.23 25,046,348.00
Human Resources	176,598.00	State Aid Revenues	1,718,953.03	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.66 54,052,082.69
General Administration (other)	5,633,475.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	311,161.75	Other Miscellaneous Revenues	2,614,764.43	Added and Omitted Taxes	130,732.72
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	54,064,815.40
Fire Protection	3,413,074.00			Total Taxes Billed	54,175,299.95
Police Protection	6,265,166.00	Prior Years Surplus Appropriated	2,760,000.00	TAXES COLLECTED	50,765,503.68
Civil Defense & Disaster Control	29,000.00	<b>REVENUES</b>	<b>63,504,974.84</b>	Taxes Cancelled, Abated or Adjusted	574,030.20
Environmental Inspection & Control	336,704.00	Reserve For Uncollected Taxes	3,959,242.00	Transfer to Tax Title Liens or Foreclosed	38,020.37
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>2,005,500.50</b>	Ending Balance	2,797,745.70
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,383,978.00	Public Enterprises		Beginning Balance	3,105,157.00
Sewers and Sewage Processing	3,649,228.00	Recreation-Culture	88,529.20	Collected	2,652,359.57
Garbage and Trash Disposal	1,865,381.00	Public Works	379,193.07	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	673,586.00	Buildings and Grounds	580,851.77	Transfers to Tax Title Liens or Foreclosed	204.40
Other Public Works	185,680.65	Library and Education	956,926.46	Ending Balance	452,593.03
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	661,486.00	All Other		Beginning Balance	209,734.00
Welfare-Public Assistance	123,281.00			Transfer From Taxes	38,224.77
Hospital, Clinics, First Aid	24,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	61,899.63
Animal, Insect, & Rodent Control	16,500.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	9,280,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	186,059.14
Beaches and Boardwalks		Other	7,574,200	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	257,452.00	Total	16,854,200	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	196,160.07			Beginning Balance	70,979.00
Other Recreational Services	465,086.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	9,280,000.00	Sale for Cash	
Libraries	1,074,151.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services	6,562.50	Other	7,063,600.00	Ending Balance	70,979.00
<b>STATUTORY EXPENDITURES</b>		Total	16,343,600.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	1,181,100.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits		<b>FOR NET DEBT COMPUTATION</b>	<b>2,086,965,384</b>	Cash	7,545,302.14
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	3,250,338.73
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Tax Title Liens	186,059.14
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	1 Vacant Land 89 .38	7,335,200.00	Foreclosed Property	70,979.00
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	2 Residential 6506 74.26	1,438,772,300.00	Emergencies & Other Deferred Charges	988,000.00
Principal Payments	2,342,210.00	3 Farm		State and Federal Aid Receivable	115,431.12
Interest Payments	713,035.77	4a Commercial 468 14.59	282,721,200.00	Other Receivables	279,859.69
<b>TYPE I SCHL DEBT *MEMO</b>	<b>831,469.59</b>	4b Industrial 135 7.55	146,179,900.00	Total	12,435,969.82
<b>DEFERRED CHARGES</b>	<b>72,000.00</b>	4c Apartments 56 3.22	62,376,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>28,887,734.68</b>	Total 7254	1,937,385,200.00	Cash Liabilities	3,561,436.14
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>3,959,242.00</b>	Land Area 4.90 Sq. Miles		Reserves for Receivables	3,893,319.56
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-Municipal	1,958,136,494	Surplus	4,981,214.12
		Net Valuation Taxable-County	1,984,345,096	Total	12,435,969.82
		State Equalized Valuation	2,033,409,927		
		State Equalization Ratio	96.26		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



0216

Population 1990 5,634  
 Population 1994 5,727  
 S & P Rating  
 Moody Rating AA1

General Tax Rate Per \$100. 1.22  
 State Equalized Tax Rate 1.20

## ENGLEWOOD CLIFFS BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 840.58  
 Net Debt 840.58  
 Debt Service 170.34  
 Total Tax Levy 2,474.67  
 Municipal Expenditures 1,332.10

PER CENT:

Gross Debt .38  
 Net Debt .38  
 Tax Levy Collected 97.05  
 Tax Levy Cancelled, Abated or Adjusted 1.80

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	18,000.00	Property Taxes Collected		Local District School Taxes	1.22 4,978,714.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	22,500.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	18,866.00	Business Personalty Replacement Taxes		County Taxes	.33 * 3,867,033.49
Collection of Taxes	91,236.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	30,745.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.45 5,313,094.00
Human Resources	603.00	State Aid Revenues		Veteran & Senior Citizen Taxes	26,950.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.20 14,185,791.49
General Administration (other)	415,558.00	Sale of Acquired Property		Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	84,730.00	Total		Added and Omitted Taxes	13,584.95
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	14,172,426.44
Fire Protection	180,572.00	REVENUES TOTAL		Total Taxes Billed	14,243,427.74
Police Protection	2,135,890.00	Reserve For Uncollected Taxes		TAXES COLLECTED	13,823,674.00
Civil Defense & Disaster Control	600.00	CAPITAL OUTLAY TOTAL		Taxes Cancelled, Abated or Adjusted	255,889.85
Environmental Inspection & Control	91,232.00			Transfer to Tax Title Liens or Foreclosed	3,512.38
Other Public Safety				Ending Balance	160,351.51
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	608,651.00	Public Enterprises		Beginning Balance	300,006.18
Sewers and Sewage Processing	814,437.00	Recreation-Culture		Collected	300,006.18
Garbage and Trash Disposal	493,500.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	48,300.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	88,900.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,628.00	All Other		Beginning Balance	6,950.77
Welfare-Public Assistance	3,405.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	3,512.38
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other		Ending Balance	10,463.15
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	76,491.00			FORECLOSURE	
Land Reclamation & Conservation	49,032.00	ISSUED AND OUTSTANDING		Beginning Balance	39,528.00
Other Recreational Services	17,000.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	86,000.00	Other		Cancelled, Abated or Adjusted	
Other Educational Services		Total		Ending Balance	39,528.00
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	361,440.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	373,846.00	REAL PROPERTY VALUATIONS		Cash	870,786.00
Other Statutory Expenditures	6,200.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	160,352.00
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 117 2.83 32,968,000.00		Tax Title Liens	10,463.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 1839 57.79 672,947,300.00		Foreclosed Property	39,528.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	
Principal Payments	750,000.00	4a Commercial 112 39.28 457,401,970.00		State and Federal Aid Receivable	31,586.00
Interest Payments	225,559.00	4b Industrial 1 .05 559,500.00		Other Receivables	6,176.00
<b>DEFERRED CHARGES</b>		4c Apartments 1 .05 562,500.00		Total	1,118,891.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,845,747.49	Total 2070 1,166,439,270.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	492,000.00	Land Area 1.80 Sq. Miles		Cash Liabilities	827,607.00
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal		Reserves for Receivables	216,519.00
TOTAL	16,474,666.49	Net Valuation Taxable-County		Surplus	74,765.00
		State Equalized Valuation		Total	1,118,891.00
		State Equalization Ratio			

1312

Population 1990 1,268  
 Population 1994 1,291  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.27

State Equalized Tax Rate

2.31

## ENGLISHTOWN BORO. - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA

Gross Debt 2,529.65  
 Net Debt 1,080.93  
 Debt Service 61.18  
 Total Tax Levy 1,165.69  
 Municipal Expenditures 832.83

PER CENT

Gross Debt 5.21  
 Net Debt 2.23  
 Tax Levy Collected 88.32  
 Tax Levy Cancelled, Abated  
 or Adjusted .99

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	11,800.00	Property Taxes Collected	1,438,518.19	Local District School Taxes	1.05 679,781.51
Municipal Clerk	48,854.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.40 261,311.41
Financial Administration	23,608.00	Delinquent Tax & Lien Collections	154,877.57	School Taxes in Municipal Budget	
Assessment of Taxes	106,154.00	Business Personalty Replacement Taxes	20,661.59	County Taxes	.45 * 293,459.65
Collection of Taxes	11,300.00	Taxes from Public Utilities	77,788.00	County Library Taxes	.02 12,275.75
Planning, Housing & Development	12,450.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.40 256,827.75
Human Resources	135,042.00	State Aid Revenues	189,382.10	Veteran & Senior Citizen Taxes	
Elections	1,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.32 1,510,256.07
General Administration (other)	49,009.52			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	30,491.00	Sale of Acquired Property		Added and Omitted Taxes	1,245.36
PUBLIC SAFETY		Other Miscellaneous Revenues	236,122.59	Total Taxes Levied - ABSTRACT	1,504,901.43
Fire Protection	7,708.00			Total Taxes Billed	1,628,793.75
Police Protection	120,375.99	Prior Years Surplus Appropriated	330,200.00	TAXES COLLECTED	1,438,518.19
Civil Defense & Disaster Control	150.00	REVENUES TOTAL	2,447,550.04	Taxes Cancelled, Abated or Adjusted	16,094.79
Environmental Inspection & Control	21,143.00	Reserve For Uncollected Taxes	219,786.47	Transfer to Tax Title Liens or Foreclosed	18,529.01
Other Public Safety		CAPITAL OUTLAY TOTAL	320,895.58	Ending Balance	155,651.76
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	34,863.64	Public Enterprises		Beginning Balance	158,821.24
Sewers and Sewage Processing	18,320.00	Recreation-Culture		Collected	138,984.94
Garbage and Trash Disposal	46,294.00	Public Works	111,611.45	Cancelled, Abated or Adjusted	14,604.30
Public Buildings and Grounds	16,537.00	Buildings and Grounds	209,284.13	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	4,500.00	Library and Education		Ending Balance	5,232.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Beginning Balance	80,213.31
Welfare-Public Assistance	2,781.00			Transfer From Taxes	18,529.01
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	15,892.63
Animal, Insect, & Rodent Control	1,300.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,018,038	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	1,223,494	Ending Balance	82,849.69
Beaches and Boardwalks		Other	1,024,250	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	3,265,782	FORECLOSURE	
Land Reclamation & Conservation	869.10			Beginning Balance	100.00
Other Recreational Services	1,200.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	1,018,038.23	Sale for Cash	
Libraries		Self-Liquidating	1,223,494.57	Cancelled, Abated or Adjusted	
Other Educational Services		Other	539,500.00	Ending Balance	100.00
STATUTORY EXPENDITURES		Total	2,781,032.80	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	31,278.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	32,932.64	FOR NET DEBT COMPUTATION	62,632,873	Cash	882,182.44
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	160,883.76
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	82,849.69
CAPITAL IMPROVEMENTS	770,160.89	1 Vacant Land 73 8.36	5,212,800.00	Foreclosed Property	100.00
DEBT SERVICE	15,969.35	2 Residential 402 67.44	42,073,050.00	Emergencies & Other Deferred Charges	
Principal Payments	70,000.00	3 Farm 6 .67	421,800.00	State and Federal Aid Receivable	
Interest Payments	8,984.90	4a Commercial 33 17.11	10,675,929.00	Other Receivables	6,612.69
DEFERRED CHARGES	6,246.42	4b Industrial 5 5.36	3,345,850.00	Total	1,132,628.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,246,828.32	4c Apartments 2 1.05	653,700.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	219,786.47	Total 521	62,383,129.00	Cash Liabilities	271,488.11
EXPENDITURES TOTAL	2,322,007.00	Land Area .57 Sq. Miles		Reserves for Receivables	250,446.14
		Net Valuation Taxable-Municipal	66,111,835	Surplus	610,694.33
		Net Valuation Taxable-County	62,604,129	Total	1,132,628.58
		State Equalized Valuation	64,918,631		
		State Equalization Ratio	101.95		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0706

Population 1990 2,139  
 Population 1994 2,049  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 8.74  
 State Equalized Tax Rate 1.67

## ESSEX FELLS TOWNSHIP - ESSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 10.44  
 Net Debt  
 Debt Service  
 Total Tax Levy 3,009.61  
 Municipal Expenditures 1,182.10

PER CENT:

Gross Debt .01  
 Net Debt  
 Tax Levy Collected 98.44  
 Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected		Local District School Taxes	1,300,367.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,128,768.01
Financial Administration	54,065.80	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	9,325.00	Business Personalty Replacement Taxes		County Taxes	2,519,396.92
Collection of Taxes	17,757.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	6,653.98	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,215,819.05
Human Resources	78,359.00	State Aid Revenues		Veteran & Senior Citizen Taxes	6,600.00
Elections	1,029.77	Federal Aid Revenues		Total Taxes for Rate Computation	6,170,951.48
General Administration (other)	167,224.43	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	57,638.00	Prior Years Surplus Appropriated		Added and Omitted Taxes	2,340.04
PUBLIC SAFETY		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	6,166,691.52
Fire Protection	21,386.00	Reserve For Uncollected Taxes		Total Taxes Billed	6,172,570.28
Police Protection	778,627.38	CAPITAL OUTLAY TOTAL		TAXES COLLECTED	6,076,099.12
Civil Defense & Disaster Control	100.00	Public Enterprises		Taxes Cancelled, Abated or Adjusted	9,724.92
Environmental Inspection & Control	23,276.00	Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Ending Balance	86,746.24
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	188,530.59	Library and Education		Beginning Balance	153,775.98
Sewers and Sewage Processing	234,026.00	Conservation		Collected	151,883.41
Garbage and Trash Disposal		All Other		Cancelled, Abated or Adjusted	1,642.96
Public Buildings and Grounds	33,429.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		ISSUED AND UNISSUED		Ending Balance	249.61
HEALTH and WELFARE		SCHOOL		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,932.00	Self-Liquidating		Beginning Balance	
Welfare-Public Assistance	2,845.00	Other		Transfer From Taxes	
Hospital, Clinics, First Aid		Total		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	
Beaches and Boardwalks	17,249.00	Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,244.50	Total		FORECLOSURE	
Land Reclamation & Conservation	7,723.00	EQUALIZED VALUATION BASIS		Beginning Balance	1,900.00
Other Recreational Services		FOR NET DEBT COMPUTATION		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Sale for Cash	
Libraries		Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted	
Other Educational Services		ASSESSED VALUATION		Ending Balance	1,900.00
STATUTORY EXPENDITURES		1 Vacant Land 37 .97 682,300.00		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	122,070.82	2 Residential 747 96.16 67,794,700.00		ASSETS	
Employee Fringe Benefits		3 Farm 8 2.87 2,024,400.00		Cash	1,131,362.12
Other Statutory Expenditures		4a Commercial 792 70,501,400.00		Taxes Receivable	86,995.85
MUNICIPAL FUNCTIONS		4b Industrial		Tax Title Liens	
CAPITAL IMPROVEMENTS		4c Apartments		Foreclosed Property	1,900.00
DEBT SERVICE		Total		Emergencies & Other Deferred Charges	25,000.00
Principal Payments	1,838,492.27	Land Area 1.30 Sq. Miles		State and Federal Aid Receivable	1,495.59
Interest Payments	200,000.00	Net Valuation Taxable-Municipal		Other Receivables	92,968.49
DEFERRED CHARGES		Net Valuation Taxable-County		Total	1,339,722.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	51,026.05	State Equalized Valuation		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	4,948,532.43	State Equalization Ratio		Cash Liabilities	486,965.16
EXPENDITURES		Total		Reserves for Receivables	181,864.34
TOTAL	7,370,650.75			Surplus	670,892.55
				Total	1,339,722.05

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0109  
 Population 1990 1,404  
 Population 1994 1,488  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.02  
 State Equalized Tax Rate 1.91

# ESTELL MANOR CITY - ATLANTIC COUNTY

Form of Government:  
 Small Municipality Plan D (OMCL 50)  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt 1,272.18  
 Net Debt 16.13  
 Debt Service 6.11  
 Total Tax Levy 1,210.68  
 Municipal Expenditures 611.01  
 PER CENT:  
 Gross Debt 2.07  
 Net Debt .03  
 Tax Levy Collected 90.90  
 Tax Levy Cancelled, Abated or Adjusted .67

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,638,322.64	Local District School Taxes	1.15 1,084,948.00
Municipal Clerk		Payments in Lieu of Taxes	1,292.50	Regional & Consolidated School Tax	
Financial Administration	50,300.55	Delinquent Tax & Lien Collections	107,702.59	School Taxes in Municipal Budget	
Assessment of Taxes	15,000.00	Business Personalty Replacement Taxes	7,679.48	County Taxes	.51 * 484,476.30
Collection of Taxes	59,351.00	Taxes from Public Utilities	143,338.29	County Library Taxes	.04 33,183.91
Planning, Housing & Development	36,375.25	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.20 190,416.00
Human Resources	4,000.00	State Aid Revenues	196,451.78	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.90 1,806,324.21
General Administration (other)	175,300.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	12,700.00	Sale of Acquired Property		Added and Omitted Taxes	8,465.51
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	61,943.74	Total Taxes Levied - ABSTRACT	1,801,489.72
Fire Protection	10,784.30			Total Taxes Billed	1,802,289.92
Police Protection	17,700.00	Prior Years Surplus Appropriated	300,000.00	TAXES COLLECTED	1,638,322.64
Civil Defense & Disaster Control	5,525.00	REVENUES TOTAL	2,456,731.02	Taxes Cancelled, Abated or Adjusted	12,154.04
Environmental Inspection & Control	1,900.00	Reserve For Uncollected Taxes	211,853.00	Transfer to Tax Title Liens or Foreclosed	27,021.68
Other Public Safety				Ending Balance	124,791.56
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	108,212.63			Beginning Balance	118,994.59
Sewers and Sewage Processing		Public Enterprises		Collected	103,941.47
Garbage and Trash Disposal	115,200.00	Recreation-Culture		Cancelled, Abated or Adjusted	13,896.44
Public Buildings and Grounds	35,000.00	Public Works		Transfers to Tax Title Liens or Foreclosed	1,156.68
Other Public Works	3,600.00	Buildings and Grounds		Ending Balance	
<b>HEALTH and WELFARE</b>		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	350.00	Conservation		Beginning Balance	194,329.11
Welfare-Public Assistance	1,485.00	All Other		Transfer From Taxes	28,883.93
Hospital, Clinics, First Aid				Redeemed	3,761.12
Animal, Insect, & Rodent Control		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School 1,869,000		Ending Balance	219,451.92
Beaches and Boardwalks		Self-Liquidating 24,000	24,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,000.00	Other 1,893,000	24,000	FORECLOSURE	
Land Reclamation & Conservation	160.90			Beginning Balance	594,474.40
Other Recreational Services	4,800.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other 24,000.00	24,000.00	Ending Balance	594,474.40
<b>STATUTORY EXPENDITURES</b>		Total 24,000.00		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	26,000.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	91,392,977	Cash	992,148.95
Other Statutory Expenditures	3,500.00	REAL PROPERTY VALUATIONS		Taxes Receivable	124,791.56
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	219,451.92
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 1438 30.05 26,432,050.00		Foreclosed Property	594,474.40
<b>DEBT SERVICE</b>		2 Residential 586 60.41 53,141,700.00		Emergencies & Other Deferred Charges	
Principal Payments	8,000.00	3 Farm 50 3.87 3,402,000.00		State and Federal Aid Receivable	
Interest Payments	1,087.15	4a Commercial 11 3.66 3,222,200.00		Other Receivables	28,026.72
		4b Industrial 5 1.24 1,088,300.00		Total	1,958,893.55
		4c Apartments 1 .77 677,900.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 2091 87,964,150.00		Cash Liabilities	602,575.16
<b>DEFERRED CHARGES</b>		Land Area 53.75 Sq. Miles		Reserves for Receivables	966,744.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,602,608.21	Net Valuation Taxable-Municipal	88,979,379	Surplus	389,573.79
RESERVE FOR UNCOLLECTED TAXES	211,853.00	Net Valuation Taxable-County	96,189,172	Total	1,958,893.55
EXPENDITURES TOTAL	2,511,792.99	State Equalized Valuation	94,167,988		
		State Equalization Ratio	94.43		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0313

Population 1990 **35,309**  
 Population 1994 **37,199**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100.

2.22

State Equalized Tax Rate

2.16

## EVESHAM TOWNSHIP - BURLINGTON CO.

Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,387.94**  
 Net Debt **968.89**  
 Debt Service **55.24**  
 Total Tax Levy **1,330.23**  
 Municipal Expenditures **402.02**

PER CENT:

Gross Debt **2.48**  
 Net Debt **1.73**  
 Tax Levy Collected **98.20**  
 Tax Levy Cancelled, Abated or Adjusted **.06**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	36,450.00	Property Taxes Collected	48,597,357.00	Local District School Taxes	1.04
Municipal Clerk	194,336.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.36
Financial Administration	245,873.00	Delinquent Tax & Lien Collections	698,949.00	School Taxes in Municipal Budget	
Assessment of Taxes	280,016.00	Business Personality Replacement Taxes	100,223.00	County Taxes	.51
Collection of Taxes	2,908,757.00	Taxes from Public Utilities	2,511,223.00	County Library Taxes	.03
Planning, Housing & Development	165,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.23
Human Resources	324,014.00	State Aid Revenues	1,691,161.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.17
General Administration (other)	2,017,117.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	158,466.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	2,018,407.00	Total Taxes Levied - ABSTRACT	49,483,386.74
Fire Protection				Total Taxes Billed	49,490,325.00
Police Protection	19,811.00	Prior Years Surplus Appropriated	3,079,046.00	<b>TAXES COLLECTED</b>	48,597,357.00
Civil Defense & Disaster Control	200.00	<b>REVENUES</b>	58,696,366.00	Taxes Cancelled, Abated or Adjusted	18,751.00
Environmental Inspection & Control	296,210.00	Reserve For Uncollected Taxes	1,312,769.00	Transfer to Tax Title Liens or Foreclosed	2,046.00
Other Public Safety		<b>CAPITAL OUTLAY</b>	5,490,193.00	Ending Balance	872,171.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	881,945.00	Public Enterprises		Beginning Balance	745,976.00
Sewers and Sewage Processing	671,746.00	Recreation-Culture	502,502.00	Collected	698,949.00
Garbage and Trash Disposal	1,426,341.00	Public Works	3,068,157.00	Cancelled, Abated or Adjusted	2,916.00
Public Buildings and Grounds	279,340.00	Buildings and Grounds	1,919,536.00	Transfers to Tax Title Liens or Foreclosed	28,419.00
Other Public Works	275,590.00	Library and Education		Ending Balance	15,692.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	20,159.00	All Other		Beginning Balance	136,017.00
Welfare-Public Assistance	5,767.00			Transfer From Taxes	36,393.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	15,671.00
Other Welfare Services		School	13,890,331	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,119,454	Ending Balance	156,739.00
Beaches and Boardwalks		Other	36,620,073	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	84,658.00	Total	51,629,858	Beginning Balance	283,781.00
Land Reclamation & Conservation	9,500.00			Transfers From Taxes or Liens	
Other Recreational Services	276,026.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	13,890,331.95	Cancelled, Abated or Adjusted	
Libraries	172,413.00	Self-Liquidating	15,825,000.00	Ending Balance	283,781.00
Other Educational Services	44,591.00	Other	29,715,331.95	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total		<b>ASSETS</b>	
Pensions & F. I. C. A.	742,146.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	2,081,336.667	Cash	7,478,863.00
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	887,863.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	156,739.00
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 1797 3.52	72,495,900.00	Foreclosed Property	283,781.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 11696 75.03	1,543,541,900.00	Emergencies & Other Deferred Charges	101,765.00
<b>DEBT SERVICE</b>		3 Farm 213 .48	9,895,700.00	State and Federal Aid Receivable	127,245.00
Principal Payments	1,050,000.00	4a Commercial 410 15.80	325,015,000.00	Other Receivables	537,360.00
Interest Payments	1,004,933.00	4b Industrial 23 1.76	36,245,500.00	Total	9,573,616.00
		4c Apartments 17 3.40	70,010,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 14156	2,057,204,100.00	Cash Liabilities	4,395,275.00
<b>DEFERRED CHARGES</b>		Land Area 29.65 Sq. Miles		Reserves for Receivables	1,744,300.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	43,562,266.74	Net Valuation Taxable-Municipal	2,082,715,979	Surplus	3,434,041.00
RESERVE FOR UNCOLLECTED TAXES	1,312,769.00	Net Valuation Taxable-County	2,115,316,193	Total	9,573,616.00
<b>EXPENDITURES</b>		State Equalized Valuation	2,138,715,885		
		State Equalization Ratio	97.35		
<b>TOTAL</b>	11,537,222.00				
<b>*MEMO*</b>	100,000.00				

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1102

Population 1990 **34,185**  
 Population 1994 **34,220**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.49**  
 State Equalized Tax Rate **2.50**

**EWING TOWNSHIP - MERCER COUNTY**

Form of Government:  
**Township Committee**

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:
Gross Debt	<b>1,248.94</b>	Gross Debt
Net Debt	<b>631.32</b>	Net Debt
Debt Service	<b>91.68</b>	Tax Levy Collected
Total Tax Levy	<b>1,295.84</b>	Tax Levy Cancelled, Abated or Adjusted
Municipal Expenditures	<b>829.24</b>	

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>41,329,730.20</b>	Local District School Taxes	<b>1.54</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>910,366.00</b>	Regional & Consolidated School Tax	
Financial Administration	<b>144,792.00</b>	Delinquent Tax & Lien Collections	<b>1,096,223.01</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>94,847.00</b>	Business Personality Replacement Taxes	<b>1,268,158.00</b>	County Taxes	<b>.58</b>
Collection of Taxes	<b>193,051.00</b>	Taxes from Public Utilities	<b>2,339,278.00</b>	County Library Taxes	<b>.06</b>
Planning, Housing & Development	<b>353,000.00</b>	Other Miscellaneous Tax Revenues	<b>1,714,938.91</b>	Local Municipal Purpose Taxes	<b>.32</b>
Human Resources	<b>18,859.00</b>	State Aid Revenues	<b>5,352,367.87</b>	Veteran & Senior Citizen Taxes	
Elections	<b>18,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.50</b>
General Administration (other)	<b>1,474,479.57</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>258,151.00</b>	Sale of Acquired Property	<b>9,362,470.11</b>	Added and Omitted Taxes	<b>44,541.18</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>63,373,530.10</b>	Total Taxes Levied - ABSTRACT	<b>44,343,633.43</b>
Fire Protection	<b>846,034.00</b>	Total	<b>1,037,017.98</b>	Total Taxes Billed	<b>43,393,729.62</b>
Police Protection	<b>4,913,366.09</b>	Prior Years Surplus Appropriated	<b>1,037,017.98</b>	<b>TAXES COLLECTED</b>	<b>41,329,730.20</b>
Civil Defense & Disaster Control	<b>2,000.00</b>	<b>REVENUES</b>	<b>64,410,548.08</b>	Taxes Cancelled, Abated or Adjusted	<b>768,102.82</b>
Environmental Inspection & Control		Reserve For Uncollected Taxes	<b>2,323,944.48</b>	Transfer to Tax Title Liens or Foreclosed	<b>1,337.78</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>1,370,599.34</b>	Ending Balance	<b>1,294,558.82</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>2,114,337.13</b>	Public Enterprises		Beginning Balance	<b>1,449,672.00</b>
Sewers and Sewage Processing	<b>5,528,267.86</b>	Recreation-Culture	<b>10,202.86</b>	Collected	<b>1,007,983.81</b>
Garbage and Trash Disposal	<b>2,067,185.00</b>	Public Works	<b>372,497.13</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>350,500.00</b>	Buildings and Grounds	<b>987,899.35</b>	Transfers to Tax Title Liens or Foreclosed	<b>78,434.64</b>
Other Public Works		Library and Education		Ending Balance	<b>363,253.55</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>214,965.00</b>	All Other		Beginning Balance	<b>431,846.00</b>
Welfare-Public Assistance	<b>20,051.00</b>			Transfer From Taxes	<b>132,344.19</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>88,239.20</b>
Animal, Insect, & Rodent Control	<b>38,354.00</b>	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>21,135,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>475,950.98</b>
Beaches and Boardwalks		Other	<b>21,603,626</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>949,407.39</b>	Total	<b>42,738,626</b>	Beginning Balance	<b>51,512.00</b>
Land Reclamation & Conservation	<b>34,706.00</b>	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	<b>235,814.00</b>	School	<b>21,600,000.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries		Other	<b>21,603,626.00</b>	Ending Balance	<b>51,512.00</b>
Other Educational Services	<b>1,700.00</b>	Total	<b>43,203,626.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>1,178,500.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>1,788,243,337</b>	Cash	<b>2,736,300.11</b>
Employee Fringe Benefits	<b>1,527,501.83</b>	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	<b>1,657,812.37</b>
Other Statutory Expenditures		<b>Code</b>	<b>Class</b>	Tax Title Liens	<b>475,950.98</b>
<b>MUNICIPAL FUNCTIONS</b>			<b># of Parcels</b>	Foreclosed Property	<b>51,512.00</b>
<b>CAPITAL IMPROVEMENTS</b>			<b>% VAL'N</b>	Emergencies & Other Deferred Charges	<b>487,156.89</b>
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	<b>16,354.35</b>
Principal Payments	<b>1,717,615.46</b>			Other Receivables	<b>911,770.93</b>
Interest Payments	<b>1,419,594.16</b>			Total	<b>6,336,857.63</b>
<b>DEFERRED CHARGES</b>	<b>337,554.84</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>38,733,191.28</b>			Cash Liabilities	<b>2,023,766.41</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>2,323,944.48</b>			Reserves for Receivables	<b>3,097,046.28</b>
<b>EXPENDITURES</b>	<b>67,109,769.09</b>			Surplus	<b>1,450,145.11</b>
				Total	<b>6,570,957.80</b>



1313

Population 1990 5,270  
 Population 1994 5,409  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.45  
 State Equalized Tax Rate 2.16

## FAIR HAVEN BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 608.74  
 Net Debt 465.59  
 Debt Service 101.38  
 Total Tax Levy 2,055.42  
 Municipal Expenditures 790.70

PER CENT:

Gross Debt .67  
 Net Debt .51  
 Tax Levy Collected 98.04  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	10,899,526.43	Local District School Taxes .88	4,487,192.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax .38	1,938,884.76
Financial Administration	25,200.00	Delinquent Tax & Lien Collections	248,693.78	School Taxes in Municipal Budget	
Assessment of Taxes	24,245.00	Business Personality Replacement Taxes	24,922.00	County Taxes .45 *	2,299,601.18
Collection of Taxes	99,560.00	Taxes from Public Utilities	395,497.00	County Library Taxes .02	97,896.90
Planning, Housing & Development	11,950.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .44	2,229,376.49
Human Resources	104,059.57	State Aid Revenues	364,226.34	Veteran & Senior Citizen Taxes	31,500.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.17	11,084,451.33
General Administration (other)	573,340.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	18,586.00	Other Miscellaneous Revenues	359,507.51	Added and Omitted Taxes	64,789.76
<b>PUBLIC SAFETY</b>		Total	12,292,373.06	Total Taxes Levied - ABSTRACT	11,117,741.09
Fire Protection	74,781.10	Prior Years Surplus Appropriated	695,000.00	Total Taxes Billed	11,117,741.09
Police Protection	787,502.33	<b>REVENUES TOTAL</b>	12,987,373.06	<b>TAXES COLLECTED</b>	10,899,526.43
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	426,071.00	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	41,569.00	<b>CAPITAL OUTLAY TOTAL</b>	316,150.19	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	2,500.00			Ending Balance	218,214.66
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	430,308.26	Recreation-Culture	31,143.98	Beginning Balance	250,627.40
Sewers and Sewage Processing	131,675.64	Public Works	191,462.99	Collected	248,693.79
Garbage and Trash Disposal	359,657.00	Buildings and Grounds	93,543.22	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	26,325.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	129,760.00	Conservation		Ending Balance	1,933.62
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	16,590.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	
Welfare-Public Assistance	1,777.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		School	774,347	Redeemed	
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	2,518,350	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	3,292,697	Ending Balance	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	82,291.00	School	774,347.69	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	5,000.00	Self-Liquidating		Beginning Balance	11,200.00
Other Recreational Services	33,245.00	Other	2,416,500.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Total	3,190,847.69	Sale for Cash	
Libraries	53,500.00	<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	493,039,228	Ending Balance	11,200.00
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	196,267.00	<b>Code Class # of Parcels % VAL'N</b>		<b>ASSETS</b>	
Employee Fringe Benefits		1 Vacant Land 62 1.26	5,683,000.00	Cash	1,333,282.82
Other Statutory Expenditures	20,000.00	2 Residential 1963 93.32	420,512,900.00	Taxes Receivable	220,148.28
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,269,688.90	3 Farm		Tax Title Liens	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	19,875.00	4a Commercial 63 5.42	24,433,100.00	Foreclosed Property	11,200.00
<b>DEBT SERVICE</b>		4b Industrial		Emergencies & Other Deferred Charges	125,828.00
Principal Payments	390,000.00	4c Apartments		State and Federal Aid Receivable	
Interest Payments	158,371.50	Total 2088	450,629,000.00	Other Receivables	10,710.04
<b>DEFERRED CHARGES</b>	32,782.70	Land Area 1.55 Sq. Miles		Total	1,701,169.16
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	8,823,574.84	Net Valuation Taxable-Municipal	451,232,427	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	426,071.00	Net Valuation Taxable-County	495,972,698	Cash Liabilities	669,857.73
<b>EXPENDITURES TOTAL</b>	13,100,488.94	State Equalized Valuation	512,158,655	Reserves for Receivables	242,058.32
		State Equalization Ratio	88.09	Surplus	789,253.09
				Total	1,701,169.14

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0217

Population 1990 **30,548**  
 Population 1994 **30,791**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **2.24**  
 State Equalized Tax Rate **2.23**

# FAIR LAWN BOROUGH - BERGEN COUNTY

Form of Government:

## Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **798.91**  
 Net Debt **667.50**  
 Debt Service **45.71**  
 Total Tax Levy **1,731.14**  
 Municipal Expenditures **758.50**

PER CENT

Gross Debt **1.01**  
 Net Debt **.84**  
 Tax Levy Collected **98.40**  
 Tax Levy Cancelled, Abated or Adjusted **.41**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>52,544,238.94</b>	Local District School Taxes	<b>1.10</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>33,489,746.00</b>
Financial Administration	<b>301,090.09</b>	Delinquent Tax & Lien Collections	<b>549,289.09</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>671,480.00</b>	Business Personalty Replacement Taxes	<b>758,666.52</b>	County Taxes	<b>.29</b>
Collection of Taxes	<b>148,480.00</b>	Taxes from Public Utilities	<b>2,912,814.00</b>	County Library Taxes	*
Planning, Housing & Development	<b>85,100.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.54</b>
Human Resources	<b>274,075.19</b>	State Aid Revenues	<b>1,534,839.91</b>	Veteran & Senior Citizen Taxes	<b>12,838,416.12</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.23</b>
General Administration (other)	<b>1,131,570.00</b>			Special District Taxes	<b>53,689,777.98</b>
<b>JUDICIARY</b>		Sale of Acquired Property	<b>1,631,897.66</b>	Bank Corp. Taxes	
Municipal Courts	<b>287,016.00</b>	Other Miscellaneous Revenues	<b>59,931,746.12</b>	Added and Omitted Taxes	<b>38,072.46</b>
<b>PUBLIC SAFETY</b>		Total	<b>3,000,000.00</b>	Total Taxes Levied - ABSTRACT	<b>53,303,650.44</b>
Fire Protection	<b>316,694.40</b>	Prior Years Surplus Appropriated	<b>3,000,000.00</b>	Total Taxes Billed	<b>53,398,293.11</b>
Police Protection	<b>3,922,474.50</b>	REVENUES	<b>62,931,746.12</b>	TAXES COLLECTED	<b>52,544,238.94</b>
Civil Defense & Disaster Control	<b>55,600.00</b>	Reserve For Uncollected Taxes	<b>2,227,670.06</b>	Taxes Cancelled, Abated or Adjusted	<b>219,369.73</b>
Environmental Inspection & Control	<b>348,990.00</b>	CAPITAL OUTLAY	<b>2,829,995.53</b>	Transfer to Tax Title Liens or Foreclosed	<b>9,869.44</b>
Other Public Safety		TOTAL		Ending Balance	<b>624,815.00</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>769,821.00</b>	Public Enterprises		Beginning Balance	<b>669,994.97</b>
Sewers and Sewage Processing	<b>2,891,423.67</b>	Recreation-Culture	<b>1,599.75</b>	Collected	<b>543,057.59</b>
Garbage and Trash Disposal	<b>1,852,000.00</b>	Public Works	<b>886,148.57</b>	Cancelled, Abated or Adjusted	<b>117,463.19</b>
Public Buildings and Grounds	<b>485,210.00</b>	Buildings and Grounds	<b>1,853,077.21</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	<b>89,170.00</b>	Ending Balance	<b>9,474.19</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>361,320.00</b>	All Other		Beginning Balance	<b>59,745.58</b>
Welfare-Public Assistance	<b>146,120.00</b>			Transfer From Taxes	<b>10,800.64</b>
Hospital, Clinics, First Aid				Redeemed	<b>6,231.50</b>
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services	<b>3,700.00</b>			Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	<b>64,314.72</b>
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>876,560.00</b>			Beginning Balance	<b>85,910.00</b>
Land Reclamation & Conservation	<b>270,319.22</b>			Transfers From Taxes or Liens	
Other Recreational Services	<b>636,800.00</b>			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	<b>1,291,608.00</b>			Ending Balance	<b>85,910.00</b>
Other Educational Services	<b>6,500.00</b>			<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				ASSETS	
Pensions & F. I. C. A.	<b>1,000,700.00</b>			Cash	<b>5,804,296.64</b>
Employee Fringe Benefits	<b>1,566,000.00</b>			Taxes Receivable	<b>634,289.19</b>
Other Statutory Expenditures				Tax Title Liens	<b>64,314.72</b>
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	<b>85,910.00</b>
CAPITAL IMPROVEMENTS	<b>80,000.00</b>			Emergencies & Other Deferred Charges	<b>475,000.00</b>
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	<b>2,744.50</b>
Principal Payments	<b>882,202.00</b>			Other Receivables	<b>804,779.21</b>
Interest Payments	<b>525,315.04</b>			Total	<b>7,871,334.26</b>
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>40,427,161.86</b>			Cash Liabilities	<b>3,223,634.17</b>
RESERVE FOR UNCOLLECTED TAXES	<b>2,227,670.06</b>			Reserves for Receivables	<b>1,589,293.12</b>
<b>EXPENDITURES</b>	<b>63,782,001.03</b>			Surplus	<b>3,058,406.97</b>
				Total	<b>7,871,334.26</b>



0605

Population 1990 5,699  
 Population 1994 6,454  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100. 2.96  
 State Equalized Tax Rate 2.28

## FAIRFIELD TOWNSHIP - CUMBERLAND CO.

Form of Government:  
 Township Committee  
 Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 131.32  
 Net Debt 14.87  
 Debt Service  
 Total Tax Levy 447.67  
 Municipal Expenditures 284.12

## PER CENT:

Gross Debt .70  
 Net Debt .08  
 Tax Levy Collected 83.99  
 Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	2,426,741.28	Local District School Taxes .86	1,072,497.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax .39	481,756.82
Financial Administration	61,110.00	Delinquent Tax & Lien Collections	435,646.99	School Taxes in Municipal Budget	
Assessment of Taxes	18,715.00	Business Personality Replacement Taxes	20,645.12	County Taxes 1.02 *	1,270,506.38
Collection of Taxes	31,715.00	Taxes from Public Utilities	259,815.00	County Library Taxes	
Planning, Housing & Development	19,127.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .02	29,052.90
Human Resources	7,659.00	State Aid Revenues	451,852.91	Veteran & Senior Citizen Taxes	65,750.00
Elections	2,500.00	Federal Aid Revenues	2,500.00	Total Taxes for Rate Computation 2.29	2,919,563.10
General Administration (other)	322,700.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	56,000.00	Other Miscellaneous Revenues	335,096.58	Added and Omitted Taxes	35,439.07
<b>PUBLIC SAFETY</b>		Total	3,932,297.88	Total Taxes Levied - ABSTRACT	2,889,252.17
Fire Protection	67,989.00	Prior Years Surplus Appropriated	407,500.00	Total Taxes Billed	2,889,260.05
Police Protection	169,400.00	REVENUES TOTAL	4,339,797.88	TAXES COLLECTED	2,426,741.28
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	486,768.80	Taxes Cancelled, Abated or Adjusted	3,406.00
Environmental Inspection & Control	27,440.00			Transfer to Tax Title Liens or Foreclosed	9,556.64
Other Public Safety				Ending Balance	449,556.13
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	160,963.29	Public Enterprises		Beginning Balance	467,954.00
Sewers and Sewage Processing	20,690.00	Recreation-Culture		Collected	432,292.87
Garbage and Trash Disposal	168,000.00	Public Works		Cancelled, Abated or Adjusted	790.03
Public Buildings and Grounds	40,750.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	439.56
Other Public Works	14,050.00	Library and Education		Ending Balance	34,431.54
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	5,000.00	All Other		Beginning Balance	59,720.90
Welfare-Public Assistance	28,415.00			Transfer From Taxes	10,090.87
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	3,354.12
Animal, Insect, & Rodent Control	9,500.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>GROSS DEBT</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School	751,508	Ending Balance	66,457.65
Beaches and Boardwalks		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	3,600.00	Other	96,000	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	1,000.00	Total	847,508	Beginning Balance	55,700.00
Other Recreational Services		<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other		Ending Balance	55,700.00
<b>STATUTORY EXPENDITURES</b>		Total	751,508.28	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	37,000.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	41,600.00	<b>FOR NET DEBT COMPUTATION</b>		Cash	455,375.98
Other Statutory Expenditures	10,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	483,987.67
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	66,457.65
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 859 6.95		Foreclosed Property	55,700.00
<b>DEBT SERVICE</b>		2 Residential 1481 78.36		Emergencies & Other Deferred Charges	1,192.66
Principal Payments		3 Farm 264 7.28		State and Federal Aid Receivable	341.78
Interest Payments		4a Commercial 58 7.41		Other Receivables	186,200.88
<b>DEFERRED CHARGES</b>		4b Industrial		Total	1,249,256.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,987.30	4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	2,824,760.20	Total	2662	Cash Liabilities	276,963.69
EXPENDITURES TOTAL	4,658,439.59	Land Area 43.40 Sq. Miles		Reserves for Receivables	792,346.20
		Net Valuation Taxable-Municipal	96,412,871	Surplus	179,946.73
		Net Valuation Taxable-County	124,024,451	Total	1,249,256.62
		State Equalized Valuation	124,658,532		
		State Equalization Ratio	77.09		

0707

Population 1990 7,615  
 Population 1994 7,475  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.88  
 State Equalized Tax Rate 1.88

## FAIRFIELD TOWNSHIP - ESSEX COUNTY

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,076.38  
 Net Debt 935.47  
 Debt Service 112.07  
 Total Tax Levy 3,978.51  
 Municipal Expenditures 1,426.77

PER CENT:

Gross Debt .49  
 Net Debt .42  
 Tax Levy Collected 94.14  
 Tax Levy Cancelled, Abated or Adjusted 1.74

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	28,082,725.78	Local District School Taxes	.35 5,523,479.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.50 7,856,683.21
Financial Administration	107,500.00	Delinquent Tax & Lien Collections	1,521,424.45	School Taxes in Municipal Budget	
Assessment of Taxes	251,250.00	Business Personalty Replacement Taxes	507,852.00	County Taxes	.71 * 11,201,926.24
Collection of Taxes	69,100.00	Taxes from Public Utilities	901,098.00	County Library Taxes	
Planning, Housing & Development	43,893.79	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33 5,145,880.22
Human Resources	106,952.00	State Aid Revenues	413,940.17	Veteran & Senior Citizen Taxes	62,850.00
Elections	3,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.89 29,790,818.67
General Administration (other)	871,804.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	1,178,440.21	Bank Corp. Taxes	
Municipal Courts	125,424.71	Other Miscellaneous Revenues	32,605,480.61	Added and Omitted Taxes	11,415.36
<b>PUBLIC SAFETY</b>		Total	1,000,000.00	Total Taxes Levied - ABSTRACT	29,739,384.03
Fire Protection	155,652.00	Prior Years Surplus Appropriated	1,000,000.00	Total Taxes Billed	29,829,384.72
Police Protection	2,176,396.07	REVENUES	33,605,480.61	TAXES COLLECTED	28,082,725.78
Civil Defense & Disaster Control	3,500.00	Reserve For Uncollected Taxes	2,410,083.39	Taxes Cancelled, Abated or Adjusted	520,495.39
Environmental Inspection & Control	124,000.00	CAPITAL OUTLAY	2,486,868.76	Transfer to Tax Title Liens or Foreclosed	41,258.48
Other Public Safety		TOTAL		Ending Balance	1,184,905.07
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	568,307.17	Public Enterprises	160,506.14	Beginning Balance	1,728,372.63
Sewers and Sewage Processing		Recreation-Culture		Collected	1,521,424.45
Garbage and Trash Disposal	536,739.00	Public Works	368,041.28	Cancelled, Abated or Adjusted	40,063.06
Public Buildings and Grounds	73,508.00	Buildings and Grounds	1,958,301.34	Transfers to Tax Title Liens or Foreclosed	1,746.30
Other Public Works	67,000.00	Library and Education		Ending Balance	165,138.82
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	84,900.00	All Other		Beginning Balance	212,937.16
Welfare-Public Assistance	13,600.00			Transfer From Taxes	43,183.37
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control	8,400.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	256,120.53
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	267,355.00			Beginning Balance	585,538.00
Land Reclamation & Conservation	500.00			Transfers From Taxes or Liens	
Other Recreational Services	600.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	450,289.00			Ending Balance	585,538.00
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				ASSETS	
Pensions & F. I. C. A.	383,078.00			Cash	2,416,932.47
Employee Fringe Benefits	609,500.00			Taxes Receivable	1,350,043.89
Other Statutory Expenditures				Tax Title Liens	256,120.53
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	585,538.00
CAPITAL IMPROVEMENTS	7,102,748.74			Emergencies & Other Deferred Charges	82,182.00
DEBT SERVICE	45,000.00			State and Federal Aid Receivable	14,058.33
Principal Payments	632,900.00			Other Receivables	255,105.06
Interest Payments	204,809.53			Total	4,959,980.28
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	314,561.00			Cash Liabilities	1,425,940.00
RESERVE FOR UNCOLLECTED TAXES	24,582,088.45			Reserves for Receivables	2,446,807.48
EXPENDITURES	2,410,083.39			Surplus	1,087,232.80
TOTAL	35,247,191.11			Total	4,959,980.28



0213

Population 1990 10,733  
 Population 1994 11,086  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.32  
 State Equalized Tax Rate 2.32

**FAIRVIEW BOROUGH - BERGEN COUNTY**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 667.58  
 Net Debt 333.15  
 Debt Service 23.58  
 Total Tax Levy 1,127.82  
 Municipal Expenditures 785.83

## PER CENT:

Gross Debt 1.28  
 Net Debt .66  
 Tax Levy Collected 96.05  
 Tax Levy Cancelled, Abated or Adjusted .83

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	12,055,199.00	Local District School Taxes	1.25 6,759,307.00
Municipal Clerk		Payments in Lieu of Taxes	96,983.80	Regional & Consolidated School Tax	
Financial Administration	54,488.00	Delinquent Tax & Lien Collections	534,938.49	School Taxes in Municipal Budget	
Assessment of Taxes	60,818.00	Business Personalty Replacement Taxes	212,946.84	County Taxes	.26 * 1,417,497.81
Collection of Taxes	90,370.00	Taxes from Public Utilities	502,756.89	County Library Taxes	
Planning, Housing & Development	7,899.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.80 4,322,400.00
Human Resources	151,521.00	State Aid Revenues	1,261,831.58	Veteran & Senior Citizen Taxes	154,850.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.31 12,654,054.81
General Administration (other)	1,207,722.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	1,302,937.09	Bank Corp. Taxes	
Municipal Courts	82,706.00	Other Miscellaneous Revenues	15,967,593.69	Added and Omitted Taxes	3,795.00
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	12,502,999.81
Fire Protection	176,368.00	Prior Years Surplus Appropriated	860,000.00	Total Taxes Billed	12,551,598.00
Police Protection	1,792,514.00	REVENUES	16,827,593.69	TAXES COLLECTED	12,055,199.00
Civil Defense & Disaster Control	400.00	Reserve For Uncollected Taxes	780,100.00	Taxes Cancelled, Abated or Adjusted	104,290.00
Environmental Inspection & Control	84,632.54			Transfer to Tax Title Liens or Foreclosed	24,734.00
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>968,305.00</b>	Ending Balance	367,375.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	399,212.00	Public Enterprises		Beginning Balance	664,785.00
Sewers and Sewage Processing	1,013,772.00	Recreation-Culture	16,991.00	Collected	534,938.00
Garbage and Trash Disposal	815,234.00	Public Works	42,997.00	Cancelled, Abated or Adjusted	73,643.00
Public Buildings and Grounds	91,820.00	Buildings and Grounds	908,317.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	28,000.00	Library and Education		Ending Balance	56,204.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	102,866.00	All Other		Beginning Balance	82,942.00
Welfare-Public Assistance	13,335.00			Transfer From Taxes	24,734.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted	
Other Welfare Services		School	3,409,398	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	107,676.00
Beaches and Boardwalks		Other	3,769,640	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	56,995.00	Total	7,179,038	Beginning Balance	250.00
Land Reclamation & Conservation	76,731.62			Transfers From Taxes or Liens	
Other Recreational Services	65,440.00	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	3,409,398.00	Cancelled, Abated or Adjusted	
Libraries	181,995.00	Self-Liquidating		Ending Balance	250.00
Other Educational Services		Other	3,696,500.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	7,105,898.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	328,484.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>562,376.664</b>	Cash	2,116,050.00
Employee Fringe Benefits	552,905.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	423,579.00
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	107,676.00
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 82 1.61	8,700,900.00	Foreclosed Property	250.00
<b>CAPITAL IMPROVEMENTS</b>	<b>37,000.00</b>	2 Residential 1994 60.78	328,266,900.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm		State and Federal Aid Receivable	44,673.00
Principal Payments	155,000.00	4a Commercial 212 17.92	96,795,550.00	Other Receivables	31,118.00
Interest Payments	106,416.00	4b Industrial 129 10.09	54,472,900.00	Total	2,723,346.00
<b>DEFERRED CHARGES</b>		4c Apartments 106 9.60	51,877,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	229,000.00	Total 2523	540,113,850.00	Cash Liabilities	893,188.00
RESERVE FOR UNCOLLECTED TAXES	8,176,804.81	Land Area .90 Sq. Miles		Reserves for Receivables	562,623.00
<b>EXPENDITURES</b>	<b>16,888,548.97</b>	Net Valuation Taxable-Municipal	540,853,567	Surplus	1,267,535.00
		Net Valuation Taxable-County	494,406,844	Total	2,723,346.00
		State Equalized Valuation	540,853,567		
		State Equalization Ratio	100.00		

General Tax Rate Per \$100.	5.79
State Equalized Tax Rate	2.64

**Number of Members on Governing Body - 6**

Gross Debt	631.98
Net Debt	476.75
Debt Service	74.10
Total Tax Levy	1,805.39
Municipal Expenditures	716.67

Gross Debt	.95
Net Debt	.71
Tax Levy Collected	97.74
Tax Levy Cancelled, Abated or Adjusted	-18

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1807

Population 1990 657  
 Population 1994 690  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.60  
 State Equalized Tax Rate 1.14

## FAR HILLS BORO. - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,442.93  
 Net Debt 1,442.93  
 Debt Service 206.55  
 Total Tax Levy 3,071.94  
 Municipal Expenditures 1,640.02

## PER CENT:

Gross Debt .58  
 Net Debt .59  
 Tax Levy Collected 97.38  
 Tax Levy Cancelled, Abated or Adjusted .99

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	1,210.00	Property Taxes Collected	2,069,731.56	Local District School Taxes	.32 576,628.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	24,646.33	Delinquent Tax & Lien Collections	148,806.58	School Taxes in Municipal Budget	
Assessment of Taxes	7,015.00	Business Personalty Replacement Taxes	10,591.16	County Taxes	.40 * 723,268.40
Collection of Taxes	9,350.00	Taxes from Public Utilities	52,773.00	County Library Taxes	
Planning, Housing & Development	28,001.92	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.43 781,589.07
Human Resources	3,418.00	State Aid Revenues	23,126.71	Veteran & Senior Citizen Taxes	2,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.15 2,084,385.47
General Administration (other)	117,336.34			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	19,772.37	Other Miscellaneous Revenues	255,743.50	Added and Omitted Taxes	38,152.32
<b>PUBLIC SAFETY</b>		Total	2,560,772.51	Total Taxes Levied - ABSTRACT	2,119,637.79
Fire Protection	38,692.40	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	2,125,460.71
Police Protection	310,358.06	<b>REVENUES</b>	<b>TOTAL</b>	<b>TAXES COLLECTED</b>	<b>2,069,731.56</b>
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	107,617.65	Taxes Cancelled, Abated or Adjusted	21,059.24
Environmental Inspection & Control	12,125.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety			98,129.68	Ending Balance	34,669.91
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	95,602.05	Recreation-Culture		Beginning Balance	148,853.36
Sewers and Sewage Processing	33,500.00	Public Works	34,965.03	Collected	148,806.58
Garbage and Trash Disposal	15,081.01	Buildings and Grounds	63,164.65	Cancelled, Abated or Adjusted	10.87
Public Buildings and Grounds	39,833.52	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	35.91
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	8,570.09			Beginning Balance	
Welfare-Public Assistance	640.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	995,625	Ending Balance	
Beaches and Boardwalks		Total	995,625	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	10,100.00			<b>FORECLOSURE</b>	
Land Reclamation & Conservation	500.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Other Recreational Services	250.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	58,211.00	Other	995,625.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	995,625.00	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	35,247.00	FOR NET DEBT COMPUTATION	170,856,759	<b>ASSETS</b>	
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Cash	815,679.65
Other Statutory Expenditures	1,400.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	34,705.82
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 37 4.09	5,302,200.00	Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>	<b>* ME NO *</b>	2 Residential 223 77.44	100,283,000.00	Foreclosed Property	
<b>DEBT SERVICE</b>		3 Farm 36 7.43	9,613,400.00	Emergencies & Other Deferred Charges	8,807.12
Principal Payments	110,000.00	4a Commercial 25 11.05	14,305,600.00	State and Federal Aid Receivable	
Interest Payments	32,518.63	4b Industrial		Other Receivables	36,955.63
4c Apartments		Total	129,504,200.00	Total	896,148.22
<b>DEFERRED CHARGES</b>		Land Area 4.90 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,299,896.40	Net Valuation Taxable-Municipal	129,646,484	Cash Liabilities	338,489.60
RESERVE FOR UNCOLLECTED TAXES	107,617.65	Net Valuation Taxable-County	170,559,057	Reserves for Receivables	71,661.45
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	181,537,942	Surplus	485,997.17
	2,431,506.79	State Equalization Ratio	71.36	Total	896,148.22

1314

Population 1990 1,462  
 Population 1994 1,510  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.65

State Equalized Tax Rate

2.43

## FARMINGDALE BORO. - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 2,338.67  
 Net Debt 646.27  
 Debt Service 13.25  
 Total Tax Levy 1,206.45  
 Municipal Expenditures 457.74

PER CENT:

Gross Debt 4.85  
 Net Debt 1.34  
 Tax Levy Collected 93.51  
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,704,080.40	Local District School Taxes	1.14 1,078,690.00
Municipal Clerk		Payments In Lieu of Taxes		Regional & Consolidated School Tax	.27 204,586.11
Financial Administration	43,309.00	Delinquent Tax & Lien Collections	197,466.27	School Taxes in Municipal Budget	
Assessment of Taxes	8,689.08	Business Personalty Replacement Taxes	22,076.80	County Taxes	.48 * 358,919.52
Collection of Taxes	5,340.00	Taxes from Public Utilities	67,956.00	County Library Taxes	.02 15,009.89
Planning, Housing & Development	24,462.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.21 154,746.83
Human Resources	4,000.00	State Aid Revenues	81,053.17	Veteran & Senior Citizen Taxes	
Elections	662.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.42 1,820,352.35
General Administration (other)	129,027.40			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	17,862.47	Other Miscellaneous Revenues	106,805.27	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>			2,179,435.91	Total Taxes Levied - ABSTRACT	1,821,744.62
Fire Protection	14,118.86			Total Taxes Billed	1,822,349.12
Police Protection	41,745.97	Prior Years Surplus Appropriated	201,942.47	<b>TAXES COLLECTED</b>	1,704,080.40
Civil Defense & Disaster Control	2,500.00	<b>REVENUES</b>	2,381,378.38	Taxes Cancelled, Abated or Adjusted	338.56
Environmental Inspection & Control	10,950.00	Reserve For Uncollected Taxes	186,899.17	Transfer to Tax Title Liens or Foreclosed	6,183.04
Other Public Safety		<b>CAPITAL OUTLAY</b>	22,655.16	Ending Balance	111,747.12
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	62,778.52	Public Enterprises		Beginning Balance	142,228.72
Sewers and Sewage Processing		Recreation-Culture		Collected	121,897.53
Garbage and Trash Disposal	7,200.00	Public Works	22,655.16	Cancelled, Abated or Adjusted	47.50
Public Buildings and Grounds	23,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	6,932.26
Other Public Works		Library and Education		Ending Balance	13,351.43
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	3,700.00	All Other		Beginning Balance	154,675.04
Welfare-Public Assistance	1,761.00			Transfer From Taxes	14,450.64
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	75,566.74
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,449,246	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,824,077	Ending Balance	93,558.94
Beaches and Boardwalks		Other	258,071	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	500.00	Total	3,531,395	Beginning Balance	1,200.00
Land Reclamation & Conservation	16,068.00			Transfers From Taxes or Liens	
Other Recreational Services	2,300.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	1,449,246.58	Cancelled, Abated or Adjusted	
Libraries		Self-Liquidating	960,000.00	Ending Balance	1,200.00
Other Educational Services		Other		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	2,409,246.58	<b>ASSETS</b>	
Pensions & F. I. C. A.	19,621.00	<b>EQUALIZED VALUATION BASIS</b>		Cash	648,151.11
Employee Fringe Benefits	20,472.76	<b>FOR NET DEBT COMPUTATION</b>	72,760,143	Taxes Receivable	125,098.55
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	93,558.94
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Foreclosed Property	1,200.00
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 36 2.03	1,323,600.00	Emergencies & Other Deferred Charges	42,835.50
<b>DEBT SERVICE</b>		2 Residential 351 65.41	42,697,400.00	State and Federal Aid Receivable	5,785.89
Principal Payments	20,000.00	3 Farm 2 .67	438,500.00	Other Receivables	201,194.62
Interest Payments		4a Commercial 34 14.10	9,205,400.00	Total	1,117,824.60
		4b Industrial 5 10.19	6,654,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		4c Apartments 3 7.60	4,959,400.00	Cash Liabilities	219,444.87
		Total 431	65,278,400.00	Reserves for Receivables	421,052.11
<b>DEFERRED CHARGES</b>	24,215.30	Land Area .50 Sq. Miles		Surplus	477,327.62
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	1,657,205.52	Net Valuation Taxable-Municipal	68,527,669	Total	1,117,824.60
<b>RESERVE FOR UNCOLLECTED TAXES</b>	186,899.17	Net Valuation Taxable-County	75,896,927		
<b>EXPENDITURES</b>		State Equalized Valuation	74,529,461		
<b>TOTAL</b>	460,068.06	State Equalization Ratio	91.58		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0314

Population 1990 579  
 Population 1994 584  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.68  
 State Equalized Tax Rate 3.06

# FIELDSBORO BORO. - BURLINGTON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 865.51  
 Net Debt 431.09  
 Debt Service 8.39  
 Total Tax Levy 1,088.44  
 Municipal Expenditures 692.09

PER CENT:

Gross Debt 2.30  
 Net Debt 1.15  
 Tax Levy Collected 87.40  
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Property Taxes Collected	555,605.40	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax 1.74	359,301.99
Financial Administration	8,400.00	Delinquent Tax & Lien Collections	83,308.85	School Taxes in Municipal Budget	
Assessment of Taxes	5,670.00	Business Personality Replacement Taxes	65,648.00	County Taxes	* 127,661.36
Collection of Taxes	5,105.00	Taxes from Public Utilities	34,581.88	County Library Taxes	.04 8,327.44
Planning, Housing & Development	1,810.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.66 136,392.00
Human Resources	25,000.00	State Aid Revenues	48,659.37	Veteran & Senior Citizen Taxes	5,850.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.06 637,532.79
General Administration (other)	63,496.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	11,410.00	Other Miscellaneous Revenues	48,771.46	Added and Omitted Taxes	3,967.60
<b>PUBLIC SAFETY</b>		Total	836,574.96	Total Taxes Levied - ABSTRACT	635,650.39
Fire Protection	5,000.00	Prior Years Surplus Appropriated	28,000.00	Total Taxes Billed	635,694.93
Police Protection	25,750.00	REVENUES TOTAL	864,574.96	TAXES COLLECTED	555,605.40
Civil Defense & Disaster Control	3,325.00	Reserve For Uncollected Taxes	99,973.00	Taxes Cancelled, Abated or Adjusted	159.71
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	11,053.61
Other Public Safety		<b>CAPITAL OUTLAY</b> TOTAL	87,566.69	Ending Balance	68,876.21
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	36,424.37	Public Enterprises		Beginning Balance	81,146.84
Sewers and Sewage Processing		Recreation-Culture		Collected	77,661.74
Garbage and Trash Disposal	43,370.00	Public Works	83,779.21	Cancelled, Abated or Adjusted	8.47
Public Buildings and Grounds	16,994.72	Buildings and Grounds	3,787.48	Transfers to Tax Title Liens or Foreclosed	511.90
Other Public Works		Library and Education		Ending Balance	2,964.73
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	500.00	All Other		Beginning Balance	46,182.87
Welfare-Public Assistance	450.00			Transfer From Taxes	10,322.24
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	5,647.11
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	2,308.57
Other Welfare Services		School	253,699	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	48,549.43
Beaches and Boardwalks		Other	251,758	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	2,000.00	Total	505,457	Beginning Balance	26,868.63
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	731.37
Other Recreational Services		School	253,699.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries	50.00	Other	20,000.00	Ending Balance	27,600.00
Other Educational Services		Total	273,699.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	21,935,403	<b>ASSETS</b>	
Pensions & F. I. C. A.	7,509.16	<b>REAL PROPERTY VALUATIONS</b>		Cash	222,645.60
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	68,876.21
Other Statutory Expenditures		1 Vacant Land 64 5.31	1,249,200.00	Tax Title Liens	48,549.43
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 170 63.22	14,876,500.00	Foreclosed Property	27,600.00
<b>CAPITAL IMPROVEMENTS</b>	TOTAL 262,264.25	3 Farm		Emergencies & Other Deferred Charges	17,694.22
<b>DEBT SERVICE</b>	*MEMO* 5,000.00	4a Commercial 7 6.64	1,561,500.00	State and Federal Aid Receivable	
Principal Payments	4,000.00	4b Industrial 1 24.83	5,843,900.00	Other Receivables	108,896.38
Interest Payments	900.00	4c Apartments		Total	494,261.84
<b>DEFERRED CHARGES</b>		Total 242	23,531,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	37,040.84	Land Area .30 Sq. Miles		Cash Liabilities	61,147.90
RESERVE FOR UNCOLLECTED TAXES	495,290.79	Net Valuation Taxable-Municipal	23,580,712	Reserves for Receivables	253,922.02
<b>EXPENDITURES</b>	TOTAL 899,468.88	Net Valuation Taxable-County	24,862,405	Surplus	179,191.92
		State Equalized Valuation	20,681,879	Total	494,261.84
		State Equalization Ratio	114.05		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1039

Population 1990 4,047  
 Population 1994 4,141  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.39

State Equalized Tax Rate

2.33

## FLEMINGTON BORO. - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA

Gross Debt 1,782.70  
 Net Debt 271.84  
 Debt Service 16.59  
 Total Tax Levy 1,653.30  
 Municipal Expenditures 652.48

PER CENT:

Gross Debt 2.50  
 Net Debt .38  
 Tax Levy Collected 96.40  
 Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	6,601,021.21	Local District School Taxes	1.07 3,130,841.30
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.46 1,349,686.46
Financial Administration	59,000.00	Delinquent Tax & Lien Collections	277,377.62	School Taxes in Municipal Budget	
Assessment of Taxes	36,809.62	Business Personalty Replacement Taxes	108,091.24	County Taxes	.32 * 936,878.45
Collection of Taxes	28,600.00	Taxes from Public Utilities	219,763.00	County Library Taxes	
Planning, Housing & Development	32,050.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49 1,427,006.82
Human Resources	54,036.00	State Aid Revenues	206,247.52	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.34 6,862,913.03
General Administration (other)	345,550.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	83,785.04	Sale of Acquired Property		Added and Omitted Taxes	1,896.66
PUBLIC SAFETY		Other Miscellaneous Revenues	494,818.11	Total Taxes Levied - ABSTRACT	6,846,309.69
Fire Protection	55,168.00		7,907,318.70	Total Taxes Billed	6,847,303.40
Police Protection	562,863.78	Prior Years Surplus Appropriated	200,000.00	TAXES COLLECTED	6,601,021.21
Civil Defense & Disaster Control	4,000.00	REVENUES TOTAL	8,107,318.70	Taxes Cancelled, Abated or Adjusted	14,141.84
Environmental Inspection & Control	54,050.00	Reserve For Uncollected Taxes	398,800.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	232,140.35
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	204,225.25	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	219,801.53	Public Enterprises		Beginning Balance	286,285.89
Sewers and Sewage Processing		Recreation-Culture	18,090.00	Collected	277,377.62
Garbage and Trash Disposal	170,000.00	Public Works	136,406.95	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	34,000.00	Buildings and Grounds	49,728.30	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	8,908.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,250.00	All Other		Beginning Balance	
Welfare-Public Assistance	27,665.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	4,135.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	6,127,253	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	129,196	Ending Balance	
Beaches and Boardwalks		Other	1,125,710	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	7,382,159	FORECLOSURE	
Land Reclamation & Conservation	38,000.00			Beginning Balance	
Other Recreational Services	17,500.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	4,703,957.82	Sale for Cash	
Libraries	169,915.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other	240,000.00	Ending Balance	
STATUTORY EXPENDITURES		Total	4,943,957.82	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	92,725.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	66,050.00	FOR NET DEBT COMPUTATION	295,549,318	Cash	1,092,488.58
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	241,048.62
		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,175,953.97	1 Vacant Land 43 1.30	3,673,300.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	2 Residential 821 42.24	119,764,400.00	Emergencies & Other Deferred Charges	14,000.00
DEBT SERVICE		3 Farm 3	7,814.00	State and Federal Aid Receivable	
Principal Payments	60,000.00	4a Commercial 227 46.44	131,659,500.00	Other Receivables	35,056.00
Interest Payments	8,700.00	4b Industrial 2 .72	2,047,200.00	Total	1,382,593.20
		4c Apartments 9 9.30	26,371,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	58,480.00	Total 1105	283,523,514.00	Cash Liabilities	446,859.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,417,406.21	Land Area 1.10 Sq. Miles		Reserves for Receivables	276,104.62
RESERVE FOR UNCOLLECTED TAXES	398,800.00	Net Valuation Taxable-Municipal	286,418,692	Surplus	659,629.10
EXPENDITURES TOTAL	8,119,340.18	Net Valuation Taxable-County	305,572,242	Total	1,382,593.20
		State Equalized Valuation	293,658,704		
		State Equalization Ratio	97.51		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0315

Population 1990 10,266  
 Population 1994 10,527  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.44  
 State Equalized Tax Rate 2.53

## FLORENCE TWP. - BURLINGTON COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 1,937.39  
 Net Debt 646.84  
 Debt Service 76.00  
 Total Tax Levy 1,092.14  
 Municipal Expenditures 607.95

## PER CENT:

Gross Debt 4.67  
 Net Debt 1.56  
 Tax Levy Collected 95.13  
 Tax Levy Cancelled, Abated or Adjusted .45

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	24,729.00	Property Taxes Collected	10,941,639.06	Local District School Taxes	1.33 5,741,257.00
Municipal Clerk	104,147.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	161,412.00	Delinquent Tax & Lien Collections	471,713.57	School Taxes in Municipal Budget	
Assessment of Taxes	24,000.00	Business Personality Replacement Taxes	416,581.49	County Taxes	.53 * 2,292,692.30
Collection of Taxes	81,477.00	Taxes from Public Utilities	783,717.00	County Library Taxes	.04 152,759.60
Planning, Housing & Development	59,804.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.63 2,727,531.00
Human Resources	107,118.00	State Aid Revenues	634,232.13	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.53 11,057,539.90
General Administration (other)	458,922.00			Special District Taxes	431,650.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	118,133.00	Sale of Acquired Property		Added and Omitted Taxes	151,052.19
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,248,833.37	Total Taxes Levied - ABSTRACT	11,496,942.09
Fire Protection	33,922.00			Total Taxes Billed	11,501,960.78
Police Protection	1,471,264.50	Prior Years Surplus Appropriated	300,000.00	<b>TAXES COLLECTED</b>	10,941,639.06
Civil Defense & Disaster Control	500.00	<b>REVENUES</b>	14,796,716.62	Taxes Cancelled, Abated or Adjusted	51,599.25
Environmental Inspection & Control	142,056.00	Reserve For Uncollected Taxes	695,441.00	Transfer to Tax Title Liens or Foreclosed	74,537.45
Other Public Safety		<b>CAPITAL OUTLAY</b>	702,337.29	Ending Balance	434,185.01
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	394,333.56	Public Enterprises	218,931.55	Beginning Balance	598,023.57
Sewers and Sewage Processing	319,970.00	Recreation-Culture	55,821.34	Collected	460,309.51
Garbage and Trash Disposal	211,000.00	Public Works	247,079.21	Cancelled, Abated or Adjusted	16,109.61
Public Buildings and Grounds	179,101.00	Buildings and Grounds	180,505.19	Transfers to Tax Title Liens or Foreclosed	988.89
Other Public Works	31,450.00	Library and Education		Ending Balance	120,615.56
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,185.00	All Other		Beginning Balance	1,269,522.42
Welfare-Public Assistance	19,630.00			Transfer From Taxes	75,526.34
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	11,404.06
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	10,223,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	3,362,618	Ending Balance	1,333,644.70
Beaches and Boardwalks		Other	6,809,316	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	67,722.00	Total	20,394,934	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	12,073.68			Beginning Balance	9,940.01
Other Recreational Services	63,709.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	10,223,000.00	Sale for Cash	
Libraries	48,350.00	Self-Liquidating	3,158,768.00	Cancelled, Abated or Adjusted	
Other Educational Services		Other	5,225,800.00	Ending Balance	9,940.01
<b>STATUTORY EXPENDITURES</b>		Total	18,607,568.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	236,575.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	327,335.00	<b>FOR NET DEBT COMPUTATION</b>	436,520.975	Cash	2,672,074.91
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	554,800.57
		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	1,333,644.70
<b>MUNICIPAL FUNCTIONS</b>	TOTAL 4,699,918.74	1 Vacant Land 383 3.67	16,288,100.00	Foreclosed Property	9,940.01
<b>CAPITAL IMPROVEMENTS</b>	*MEMO* 38,000.00	2 Residential 3461 79.19	351,282,300.00	Emergencies & Other Deferred Charges	175,785.78
<b>DEBT SERVICE</b>		3 Farm 123 1.43	6,351,050.00	State and Federal Aid Receivable	19,261.92
Principal Payments	531,800.00	4a Commercial 156 5.74	25,479,300.00	Other Receivables	5,809.99
Interest Payments	268,283.14	4b Industrial 25 8.85	39,250,400.00	Total	4,771,317.88
		4c Apartments 8 1.12	4,969,200.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	204,404.56	Total 4156	463,620,350.00	Cash Liabilities	2,012,491.44
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	8,618,358.90	Land Area 9.65 Sq. Miles		Reserves for Receivables	1,904,195.27
<b>RESERVE FOR UNCOLLECTED TAXES</b>	695,441.00	Net Valuation Taxable-Municipal	447,062,120	Surplus	854,631.17
<b>EXPENDITURES</b>	TOTAL 15,018,206.34	Net Valuation Taxable-County	456,078,856	Total	4,771,317.88
		State Equalized Valuation	430,780,514		
		State Equalization Ratio	103.81		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1411

Population 1990 **8,521**  
 Population 1994 **8,834**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.88**  
 State Equalized Tax Rate **1.31**

# FLORHAM PARK BOROUGH - MORRIS CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA		PER CENT
Gross Debt	<b>929.75</b>	Gross Debt <b>.55</b>
Net Debt	<b>281.70</b>	Net Debt <b>.17</b>
Debt Service	<b>107.10</b>	Tax Levy Collected <b>99.30</b>
Total Tax Levy	<b>2,373.29</b>	Tax Levy Cancelled, Abated or Adjusted
Municipal Expenditures	<b>910.46</b>	

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>20,828,606.00</b>	Local District School Taxes	<b>.15 7,204,466.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.28 4,427,950.34</b>
Financial Administration	<b>134,204.00</b>	Delinquent Tax & Lien Collections	<b>340,324.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>263,819.00</b>	Business Personality Replacement Taxes	<b>229,768.00</b>	County Taxes	<b>.29 * 4,593,214.67</b>
Collection of Taxes	<b>4,000.00</b>	Taxes from Public Utilities	<b>884,658.00</b>	County Library Taxes	
Planning, Housing & Development	<b>48,200.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.30 4,724,632.00</b>
Human Resources	<b>160,104.00</b>	State Aid Revenues	<b>343,680.00</b>	Veteran & Senior Citizen Taxes	<b>48,450.00</b>
Elections	<b>3,800.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.32 20,998,713.01</b>
General Administration (other)	<b>1,219,299.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>60,925.00</b>	Other Miscellaneous Revenues	<b>1,024,065.00</b>	Added and Omitted Taxes	<b>15,410.00</b>
<b>PUBLIC SAFETY</b>		Total	<b>23,651,101.00</b>	Total Taxes Levied - ABSTRACT	<b>20,965,673.01</b>
Fire Protection	<b>108,745.00</b>	Prior Years Surplus Appropriated	<b>800,000.00</b>	Total Taxes Billed	<b>20,974,987.00</b>
Police Protection	<b>1,630,283.00</b>	<b>REVENUES TOTAL</b>	<b>24,451,101.00</b>	<b>TAXES COLLECTED</b>	<b>20,828,606.00</b>
Civil Defense & Disaster Control	<b>400.00</b>	Reserve For Uncollected Taxes	<b>840,203.00</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>73,979.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,200,558.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>11,266.00</b>
Other Public Safety				Ending Balance	<b>135,115.00</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>6,725.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>722,978.00</b>	Recreation-Culture		Beginning Balance	<b>341,905.00</b>
Sewers and Sewage Processing	<b>200,000.00</b>	Public Works		Collected	<b>340,324.00</b>
Garbage and Trash Disposal	<b>73,610.00</b>	Buildings and Grounds	<b>1,193,833.00</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>325,650.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	<b>105.00</b>
Other Public Works	<b>167,122.00</b>	Conservation		Ending Balance	<b>1,476.00</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>51,858.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>45,778.00</b>
Welfare-Public Assistance	<b>3,000.00</b>	ISSUED AND UNISSUED		Transfer From Taxes	<b>11,371.00</b>
Hospital, Clinics, First Aid		School	<b>5,619,943</b>	Redeemed	<b>210.00</b>
Animal, Insect, & Rodent Control	<b>5,300.00</b>	Self-Liquidating	<b>105,000</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>2,488,500</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>8,213,443</b>	Ending Balance	<b>56,939.00</b>
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>9,000.00</b>	School	<b>5,619,943.00</b>	Beginning Balance	
Land Reclamation & Conservation	<b>31,600.00</b>	Self-Liquidating	<b>105,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>158,159.00</b>	Other	<b>2,488,500.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>8,213,443.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>491,858.00</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>1,485,556,918</b>	Ending Balance	
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>269,300.00</b>	1 Vacant Land 114 3.12	<b>34,460,500.00</b>	Cash	<b>2,217,218.00</b>
Employee Fringe Benefits		2 Residential 3005 51.60	<b>570,664,700.00</b>	Taxes Receivable	<b>136,801.00</b>
Other Statutory Expenditures		3 Farm 1 .01	<b>95,900.00</b>	Tax Title Liens	<b>56,939.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>6,217,193.00</b>	4a Commercial 190 26.49	<b>272,974,800.00</b>	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>43,000.00</b>	4b Industrial 20 18.79	<b>207,844,300.00</b>	Emergencies & Other Deferred Charges	<b>157,960.00</b>
<b>DEBT SERVICE</b>		4c Apartments		State and Federal Aid Receivable	<b>2,549.00</b>
Principal Payments	<b>870,500.00</b>	Total 3330	<b>1,106,040,200.00</b>	Other Receivables	<b>12,798.00</b>
Interest Payments	<b>75,651.00</b>	Land Area 7.50 Sq. Miles		Total	<b>2,584,265.00</b>
<b>DEFERRED CHARGES</b>	<b>39,490.00</b>	Net Valuation Taxable-Municipal	<b>1,109,634,575</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>16,225,631.01</b>	Net Valuation Taxable-County	<b>1,465,568,192</b>	Cash Liabilities	<b>764,721.00</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>840,203.00</b>	State Equalized Valuation	<b>1,593,646,416</b>	Reserves for Receivables	<b>206,538.00</b>
<b>EXPENDITURES TOTAL</b>	<b>24,268,668.01</b>	State Equalization Ratio	<b>69.56</b>	Surplus	<b>1,613,006.00</b>
				Total	<b>2,584,265.00</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0110

Population 1990 **2,181**  
 Population 1994 **2,199**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.44**  
 State Equalized Tax Rate **2.10**

**FOLSOM BOROUGH - ATLANTIC COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **847.43**  
 Net Debt **624.60**  
 Debt Service **12.51**  
 Total Tax Levy **799.79**  
 Municipal Expenditures **482.32**

PER CENT:

Gross Debt **2.36**  
 Net Debt **1.74**  
 Tax Levy Collected **88.65**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>1,559,234.00</b>	Local District School Taxes	<b>1.21 995,990.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>25,296.00</b>	Delinquent Tax & Lien Collections	<b>167,045.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>14,100.00</b>	Business Personality Replacement Taxes	<b>22,273.00</b>	County Taxes	<b>.49 *</b> <b>403,820.03</b>
Collection of Taxes	<b>17,200.00</b>	Taxes from Public Utilities	<b>121,265.00</b>	County Library Taxes	<b>.03</b> <b>27,603.15</b>
Planning, Housing & Development	<b>4,700.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.38</b> <b>311,550.00</b>
Human Resources	<b>10,143.00</b>	State Aid Revenues	<b>163,537.00</b>	Veteran & Senior Citizen Taxes	<b>18,050.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.11 1,757,013.18</b>
General Administration (other)	<b>194,152.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>47,500.00</b>	Other Miscellaneous Revenues	<b>104,042.00</b>	Added and Omitted Taxes	<b>19,785.00</b>
<b>PUBLIC SAFETY</b>			<b>2,137,396.00</b>	Total Taxes Levied - ABSTRACT	<b>1,758,748.18</b>
Fire Protection	<b>4,470.00</b>	Prior Years Surplus Appropriated	<b>331,486.00</b>	Total Taxes Billed	<b>1,758,897.00</b>
Police Protection	<b>32,221.00</b>	REVENUES	<b>2,468,882.00</b>	TAXES COLLECTED	<b>1,559,234.00</b>
Civil Defense & Disaster Control	<b>1,900.00</b>	Reserve For Uncollected Taxes	<b>271,375.00</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>14,500.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>39,740.00</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>477,167.00</b>	Ending Balance	<b>159,923.00</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>160,202.00</b>	Public Enterprises		Beginning Balance	<b>187,550.00</b>
Sewers and Sewage Processing	<b>7,800.00</b>	Recreation-Culture		Collected	<b>160,747.00</b>
Garbage and Trash Disposal	<b>148,312.00</b>	Public Works	<b>434,242.00</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>23,500.00</b>	Buildings and Grounds	<b>42,925.00</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>26,803.00</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>1,500.00</b>	All Other		Beginning Balance	<b>110,037.00</b>
Welfare-Public Assistance	<b>3,400.00</b>			Transfer From Taxes	<b>39,740.00</b>
Hospital, Clinics, First Aid	<b>1,300.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>6,298.00</b>
Animal, Insect, & Rodent Control	<b>5,200.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>490,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>143,479.00</b>
Beaches and Boardwalks		Other	<b>1,373,500</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>15,402.00</b>	Total	<b>1,863,500</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>500.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>14,477.00</b>
Other Recreational Services		School	<b>490,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	<b>419,500.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>909,500.00</b>	Ending Balance	<b>14,477.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>27,000.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>79,004,519</b>	<b>ASSETS</b>	
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>647,197.00</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>186,726.00</b>
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	1 Vacant Land 592 6.36	<b>6,462,900.00</b>	Tax Title Liens	<b>143,479.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential 619 71.95	<b>50,499,950.00</b>	Foreclosed Property	<b>14,477.00</b>
<b>DEBT SERVICE</b>		3 Farm 91 1.17	<b>818,800.00</b>	Emergencies & Other Deferred Charges	<b>1,532.00</b>
Principal Payments	<b>26,000.00</b>	4a Commercial 44 7.95	<b>5,580,000.00</b>	State and Federal Aid Receivable	<b>358,488.00</b>
Interest Payments	<b>1,513.00</b>	4b Industrial 11 12.58	<b>8,829,800.00</b>	Other Receivables	<b>13,645.00</b>
<b>DEFERRED CHARGES</b>	<b>1,440.00</b>	4c Apartments		Total	<b>1,365,544.00</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>1,427,413.18</b>	Total 1357	<b>70,191,450.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>271,375.00</b>	Land Area 8.40 Sq. Miles		Cash Liabilities	<b>380,982.00</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-Municipal	<b>71,275,097</b>	Reserves for Receivables	<b>600,536.00</b>
	<b>2,488,039.18</b>	Net Valuation Taxable-County	<b>80,012,432</b>	Surplus	<b>384,026.00</b>
		State Equalized Valuation	<b>82,455,604</b>	Total	<b>1,365,544.00</b>
		State Equalization Ratio	<b>86.26</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0219

Population 1990 **31,997**  
 Population 1994 **32,876**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100 **1.93**  
 State Equalized Tax Rate **1.83**

**FORT LEE BOROUGH - BERGEN COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,015.52**  
 Net Debt **964.16**  
 Debt Service **153.23**  
 Total Tax Levy **1,663.75**  
 Municipal Expenditures **1,114.62**

PER CENT:

Gross Debt **1.03**  
 Net Debt **.97**  
 Tax Levy Collected **95.61**  
 Tax Levy Cancelled, Abated or Adjusted **1.19**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	93,052.00	Property Taxes Collected	52,499,422.67	Local District School Taxes	.86 25,858,802.00
Municipal Clerk	160,629.00	Payments in Lieu of Taxes	152,617.00	Regional & Consolidated School Tax	
Financial Administration	37,000.00	Delinquent Tax & Lien Collections	2,365,504.00	School Taxes in Municipal Budget	
Assessment of Taxes	448,167.00	Business Personalty Replacement Taxes	147,976.00	County Taxes	.19 * 5,708,070.60
Collection of Taxes	230,107.00	Taxes from Public Utilities	1,151,824.00	County Library Taxes	
Planning, Housing & Development	106,832.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.77 23,061,807.53
Human Resources	325,210.00	State Aid Revenues	5,843,221.00	Veteran & Senior Citizen Taxes	146,400.00
Elections	11,046.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.82 54,775,080.13
General Administration (other)	2,821,716.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	663,000.00	Other Miscellaneous Revenues	3,178,550.26	Added and Omitted Taxes	68,678.24
<b>PUBLIC SAFETY</b>		Total	65,339,114.93	Total Taxes Levied - ABSTRACT	54,697,358.37
Fire Protection	1,539,765.00	Prior Years Surplus Appropriated	650,000.00	Total Taxes Billed	54,912,056.38
Police Protection	7,241,695.00	REVENUES	65,989,114.93	TAXES COLLECTED	52,499,422.67
Civil Defense & Disaster Control	127,708.00	Reserve For Uncollected Taxes	2,840,689.00	Taxes Cancelled, Abated or Adjusted	651,675.01
Environmental Inspection & Control	419,645.00			Transfer to Tax Title Liens or Foreclosed	18,346.58
Other Public Safety		CAPITAL OUTLAY	3,246,620.00	Ending Balance	1,742,612.12
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,583,167.00	Public Enterprises		Beginning Balance	2,291,453.14
Sewers and Sewage Processing	3,947,025.00	Recreation-Culture		Collected	2,256,420.17
Garbage and Trash Disposal	1,843,370.00	Public Works	682,898.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	338,898.00	Buildings and Grounds	2,563,722.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	91,000.00	Library and Education		Ending Balance	35,032.97
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	446,229.00	All Other		Beginning Balance	203,456.25
Welfare-Public Assistance	66,950.00			Transfer From Taxes	18,346.58
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	109,084.33
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	112,718.50
Beaches and Boardwalks		Other	33,386,388	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	453,390.00	Total	33,386,388	FORECLOSURE	
Land Reclamation & Conservation	140,840.00	ISSUED AND OUTSTANDING		Beginning Balance	8,220.00
Other Recreational Services	285,288.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	1,495,967.00	Other		Cancelled, Abated or Adjusted	
Other Educational Services		Total	28,631,018.51	Ending Balance	8,220.00
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	1,569,259.00	FOR NET DEBT COMPUTATION	3,255,543,958	ASSETS	
Employee Fringe Benefits	1,625,000.00	REAL PROPERTY VALUATIONS		Cash	8,049,479.00
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	1,777,645.00
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 239 1.91	56,046,900.00	Tax Title Liens	112,719.00
CAPITAL IMPROVEMENTS	50,000.00	2 Residential 6602 77.00	2,181,638,850.00	Foreclosed Property	8,220.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	380,000.00
Principal Payments	3,341,092.00	4a Commercial 371 17.27	489,237,100.00	State and Federal Aid Receivable	24,404.00
Interest Payments	1,696,360.00	4b Industrial 12 .49	13,923,000.00	Other Receivables	36,332.00
<b>DEFERRED CHARGES</b>		4c Apartments 40 3.33	94,318,900.00	Total	10,388,799.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,566,872.60	Total 7264	2,833,164,750.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	2,840,689.00	Land Area 2.50 Sq. Miles		Cash Liabilities	7,591,886.00
EXPENDITURES	68,211,168.60	Net Valuation Taxable-Municipal	2,841,625,810	Reserves for Receivables	1,934,915.00
		Net Valuation Taxable-County	2,144,038,485	Surplus	861,998.00
		State Equalized Valuation	2,997,977,521	Total	10,388,799.00
		State Equalization Ratio	94.77		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1905

Population 1990 5,114  
 Population 1994 5,316  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.16  
 State Equalized Tax Rate 2.20

## FRANKFORD TOWNSHIP - SUSSEX CO.

Form of Government:  
 Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 542.40  
 Net Debt 41.69  
 Debt Service 1.57  
 Total Tax Levy 1,580.30  
 Municipal Expenditures 520.05

## PER CENT:

Gross Debt .76  
 Net Debt .06  
 Tax Levy Collected 93.29  
 Tax Levy Cancelled, Abated or Adjusted .41

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	7,840,646.13	Local District School Taxes .52	3,469,237.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax .60	2,283,458.89
Financial Administration	55,000.00	Delinquent Tax & Lien Collections	657,039.62	School Taxes in Municipal Budget	
Assessment of Taxes	55,000.00	Business Personalty Replacement Taxes	61,589.64	County Taxes .46 *	1,726,790.17
Collection of Taxes	49,500.00	Taxes from Public Utilities	327,811.00	County Library Taxes .04	144,271.44
Planning, Housing & Development	65,252.23	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .19	729,700.00
Human Resources	10,550.10	State Aid Revenues	339,375.68	Veteran & Senior Citizen Taxes	39,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.21	8,392,857.50
General Administration (other)	243,500.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	549,652.69	Bank Corp. Taxes	
Municipal Courts	91,000.00	Other Miscellaneous Revenues	9,776,114.76	Added and Omitted Taxes	47,407.10
<b>PUBLIC SAFETY</b>		Total	9,776,114.76	Total Taxes Levied - ABSTRACT	8,400,864.60
Fire Protection	61,861.00	Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	8,404,689.68
Police Protection	25,974.77	REVENUES TOTAL	10,376,114.76	TAXES COLLECTED	7,840,646.13
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	761,685.00	Taxes Cancelled, Abated or Adjusted	34,862.75
Environmental Inspection & Control	61,200.00			Transfer to Tax Title Liens or Foreclosed	23,657.34
Other Public Safety				Ending Balance	505,523.46
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>133,685.84</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	890,162.00	Public Enterprises		Beginning Balance	826,601.77
Sewers and Sewage Processing	6,783.00	Recreation-Culture		Collected	656,864.20
Garbage and Trash Disposal	21,240.00	Public Works	36,782.38	Cancelled, Abated or Adjusted	32,932.67
Public Buildings and Grounds	84,400.00	Buildings and Grounds	96,903.46	Transfers to Tax Title Liens or Foreclosed	67,929.00
Other Public Works		Library and Education		Ending Balance	68,875.90
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	25,555.00	All Other		Beginning Balance	3,387.95
Welfare-Public Assistance	4,500.00			Transfer From Taxes	127,353.78
Hospital, Clinics, First Aid	4,500.00			Redeemed	175.42
Animal, Insect, & Rodent Control	2,000.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	130,566.31
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	25,000.00			Beginning Balance	158,825.00
Land Reclamation & Conservation	800.00			Transfers From Taxes or Liens	
Other Recreational Services	12,377.82			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries				Ending Balance	158,825.00
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	60,390.18			Cash	1,766,106.48
Employee Fringe Benefits	113,000.00			Taxes Receivable	574,399.36
Other Statutory Expenditures	3,500.00			Tax Title Liens	130,566.31
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	158,825.00
<b>CAPITAL IMPROVEMENTS</b>				Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	114,113.97
Principal Payments	8,366.28			Other Receivables	78,640.60
Interest Payments				Total	2,822,651.72
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,000.00			Cash Liabilities	676,791.95
RESERVE FOR UNCOLLECTED TAXES	7,623,757.50			Reserves for Receivables	942,431.27
EXPENDITURES TOTAL	10,388,352.88			Surplus	1,203,428.50
				Total	2,822,651.72

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1936

Population 1990 **4,977**  
 Population 1994 **5,182**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **4.80**  
 State Equalized Tax Rate **3.14**

## FRANKLIN BOROUGH - SUSSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **2,025.97**  
 Net Debt **461.03**  
 Debt Service **53.81**  
 Total Tax Levy **1,251.97**  
 Municipal Expenditures **706.66**

PER CENT:

Gross Debt **4.96**  
 Net Debt **1.13**  
 Tax Levy Collected **94.57**  
 Tax Levy Cancelled, Abated or Adjusted **.25**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>6,146,847.41</b>	Local District School Taxes	<b>1.40</b> <b>2,864,180.00</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>18,261.58</b>	Regional & Consolidated School Tax	<b>.58</b> <b>1,180,532.00</b>
Financial Administration	<b>63,295.00</b>	Delinquent Tax & Lien Collections	<b>313,680.38</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>23,004.00</b>	Business Personalty Replacement Taxes	<b>68,315.80</b>	County Taxes	<b>.45</b> * <b>925,371.88</b>
Collection of Taxes	<b>47,575.00</b>	Taxes from Public Utilities	<b>484,487.00</b>	County Library Taxes	<b>.04</b> <b>77,388.23</b>
Planning, Housing & Development	<b>70,684.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.68</b> <b>1,392,764.00</b>
Human Resources	<b>82,537.00</b>	State Aid Revenues	<b>720,946.51</b>	Veteran & Senior Citizen Taxes	<b>43,550.00</b>
Elections	<b>1,945.00</b>	Federal Aid Revenues	<b>1,000.00</b>	Total Taxes for Rate Computation	<b>3.15</b> <b>6,483,786.11</b>
General Administration (other)	<b>395,385.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>482,539.93</b>	Bank Corp. Taxes	
Municipal Courts	<b>52,131.00</b>	Other Miscellaneous Revenues	<b>8,236,078.61</b>	Added and Omitted Taxes	<b>47,462.95</b>
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated	<b>247,000.00</b>	Total Taxes Levied - ABSTRACT	<b>6,487,699.06</b>
Fire Protection	<b>69,951.00</b>	REVENUES	<b>8,483,078.61</b>	Total Taxes Billed	<b>6,499,947.65</b>
Police Protection	<b>692,166.00</b>	Reserve For Uncollected Taxes	<b>437,982.00</b>	TAXES COLLECTED	<b>6,146,847.41</b>
Civil Defense & Disaster Control	<b>1,010.00</b>			Taxes Cancelled, Abated or Adjusted	<b>16,436.12</b>
Environmental Inspection & Control	<b>61,820.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>18,547.36</b>
Other Public Safety				Ending Balance	<b>318,116.76</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>390,640.50</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>567,150.00</b>	Public Enterprises	<b>193,099.11</b>	Beginning Balance	<b>302,224.64</b>
Sewers and Sewage Processing	<b>422,205.00</b>	Recreation-Culture		Collected	<b>292,706.28</b>
Garbage and Trash Disposal	<b>10.00</b>	Public Works	<b>1,887.00</b>	Cancelled, Abated or Adjusted	<b>5.83</b>
Public Buildings and Grounds	<b>67,900.00</b>	Buildings and Grounds	<b>195,654.39</b>	Transfers to Tax Title Liens or Foreclosed	<b>6,428.83</b>
Other Public Works	<b>34,000.00</b>	Library and Education		Ending Balance	<b>3,083.70</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>13,181.00</b>	All Other		Beginning Balance	<b>56,929.03</b>
Welfare-Public Assistance	<b>9,526.00</b>			Transfer From Taxes	<b>25,864.62</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>20,974.10</b>
Animal, Insect, & Rodent Control	<b>3,600.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	<b>1,238.23</b>
Other Welfare Services		School	<b>2,227,639</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>5,881,866</b>	Ending Balance	<b>60,581.32</b>
Beaches and Boardwalks		Other	<b>2,389,060</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	<b>10,498,565</b>	Beginning Balance	<b>31,300.00</b>
Land Reclamation & Conservation	<b>1,891.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	<b>12,050.00</b>	School	<b>2,227,639.21</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	<b>5,441,591.81</b>	Cancelled, Abated or Adjusted	
Libraries		Other	<b>2,367,000.00</b>	Ending Balance	<b>31,300.00</b>
Other Educational Services	<b>10.00</b>	Total	<b>10,036,231.02</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>105,755.00</b>	FOR NET DEBT COMPUTATION	<b>211,694,220</b>	Cash	<b>690,208.99</b>
Employee Fringe Benefits	<b>135,300.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	<b>321,200.46</b>
Other Statutory Expenditures	<b>3,000.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Tax Title Liens	<b>60,581.32</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 161 3.49	<b>4,612,600.00</b>	Foreclosed Property	<b>31,300.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	2 Residential 1369 69.56	<b>92,059,400.00</b>	Emergencies & Other Deferred Charges	<b>24,000.00</b>
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	3 Farm 38 1.76	<b>2,323,700.00</b>	State and Federal Aid Receivable	<b>1,684.58</b>
Principal Payments	<b>150,000.00</b>	4a Commercial 121 20.07	<b>26,564,200.00</b>	Other Receivables	<b>9,496.99</b>
Interest Payments	<b>128,829.00</b>	4b Industrial 7 2.90	<b>3,836,200.00</b>	Total	<b>1,138,472.34</b>
		4c Apartments 20 2.23	<b>2,944,700.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 1716	<b>132,340,800.00</b>	Cash Liabilities	<b>224,545.46</b>
<b>DEFERRED CHARGES</b>	<b>8,000.00</b>	Land Area 4.40 Sq. Miles		Reserves for Receivables	<b>421,871.75</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>5,047,472.11</b>	Net Valuation Taxable-Municipal	<b>134,147,291</b>	Surplus	<b>492,055.13</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>437,982.00</b>	Net Valuation Taxable-County	<b>208,166,463</b>	Total	<b>1,138,472.34</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	<b>203,884,365</b>		
	<b>8,709,364.11</b>	State Equalization Ratio	<b>65.49</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0805

Population 1990 14,482  
 Population 1994 14,997  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.55  
 State Equalized Tax Rate 2.37

## FRANKLIN TOWNSHIP - GLOUCESTER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,846.48  
 Net Debt 137.10  
 Debt Service 46.72  
 Total Tax Levy 913.53  
 Municipal Expenditures 506.36

PER CENT:

Gross Debt 5.16  
 Net Debt .38  
 Tax Levy Collected 89.69  
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	12,332,983.40	Local District School Taxes	.38 3,207,576.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.62 3,403,203.22
Financial Administration	84,224.05	Delinquent Tax & Lien Collections	1,399,875.21	School Taxes in Municipal Budget	
Assessment of Taxes	74,245.50	Business Personality Replacement Taxes	56,009.24	County Taxes	.62 * 3,423,823.24
Collection of Taxes	105,645.01	Taxes from Public Utilities	1,118,605.00	County Library Taxes	
Planning, Housing & Development	71,075.11	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55 3,014,971.66
Human Resources	146,082.32	State Aid Revenues	885,737.80	Veteran & Senior Citizen Taxes	
Elections	3,889.56	Federal Aid Revenues	16,832.00	Total Taxes for Rate Computation	2.37 13,195,974.10
General Administration (other)	796,228.34			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	95,925.81	Other Miscellaneous Revenues	811,906.38	Added and Omitted Taxes	92,630.11
<b>PUBLIC SAFETY</b>		Total	16,621,949.03	Total Taxes Levied - ABSTRACT	13,700,246.93
Fire Protection	24,468.60	Prior Years Surplus Appropriated	506,000.00	Total Taxes Billed	13,750,438.81
Police Protection	1,385,396.43	REVENUES	17,127,949.03	TAXES COLLECTED	12,332,983.40
Civil Defense & Disaster Control	9,938.62	Reserve For Uncollected Taxes	1,584,359.15	Taxes Cancelled, Abated or Adjusted	9,388.28
Environmental Inspection & Control	131,121.55			Transfer to Tax Title Liens or Foreclosed	157,690.56
Other Public Safety		<b>CAPITAL OUTLAY</b>		Ending Balance	1,250,376.57
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	425,070.92	Public Enterprises		Beginning Balance	1,430,479.79
Sewers and Sewage Processing		Recreation-Culture	19,549.28	Collected	1,253,782.59
Garbage and Trash Disposal	986,231.38	Public Works	611,719.88	Cancelled, Abated or Adjusted	13,537.67
Public Buildings and Grounds	71,966.89	Buildings and Grounds	39,720.26	Transfers to Tax Title Liens or Foreclosed	66,323.62
Other Public Works		Library and Education		Ending Balance	96,835.91
<b>HEALTH AND WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,437.00	All Other		Beginning Balance	673,279.00
Welfare-Public Assistance	5,096.00			Transfer From Taxes	250,686.65
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	145,464.75
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>GROSS DEBT</b>		Transfers to Foreclosed Property	
<b>RECREATION AND CONSERVATION</b>		<b>NET DEBT</b>		Ending Balance	778,500.90
Beaches and Boardwalks		School	25,635,486	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	45,121.00	Self-Liquidating	2,056,126	Beginning Balance	293,100.00
Land Reclamation & Conservation	11,406.19	Other	27,691,612	Transfers From Taxes or Liens	
Other Recreational Services	28,772.72	Total	27,691,612.74	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		<b>ISSUED AND OUTSTANDING</b>		Cancelled, Abated or Adjusted	
Libraries	181,668.00	School	25,635,486.09	Ending Balance	293,100.00
Other Educational Services	284.11	Self-Liquidating	2,056,126.65	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>Other</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	285,228.51	Total	27,691,612.74	Cash	1,532,267.54
Employee Fringe Benefits	314,855.88	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Taxes Receivable	1,347,212.48
Other Statutory Expenditures	6,261.47	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	778,500.90
<b>MUNICIPAL FUNCTIONS</b>		<b>Code Class # of Parcels % VAL'N</b>		Foreclosed Property	293,100.00
CAPITAL IMPROVEMENTS	30,000.00	<b>ASSESSED VALUATION</b>		Emergencies & Other Deferred Charges	18,565.18
DEBT SERVICE		1 Vacant Land	1731 5.60 20,393,900.00	State and Federal Aid Receivable	
Principal Payments	573,212.65	2 Residential	4437 77.95 283,873,800.00	Other Receivables	31,065.59
Interest Payments	127,386.78	3 Farm	984 6.89 25,095,400.00	Total	4,000,711.69
<b>DEFERRED CHARGES</b>		4a Commercial	224 8.98 32,701,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,592,645.18	4b Industrial	1 .06 210,100.00	Cash Liabilities	609,987.19
RESERVE FOR UNCOLLECTED TAXES	1,584,359.15	4c Apartments	10 .52 1,903,500.00	Reserves for Receivables	2,449,878.97
EXPENDITURES	18,186,562.73	Total	7387 364,177,800.00	Surplus	940,845.53
		Land Area	56.47 Sq. Miles	Total	4,000,711.69
		Net Valuation Taxable-Municipal	368,392,144		
		Net Valuation Taxable-County	555,156,950		
		State Equalized Valuation	549,472,317		
		State Equalization Ratio	66.79		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1010

Population 1990 2,851  
 Population 1994 3,025  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.08  
 State Equalized Tax Rate 2.01

## FRANKLIN TOWNSHIP - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 968.76  
 Net Debt 403.31  
 Debt Service 34.44  
 Total Tax Levy 1,796.54  
 Municipal Expenditures 592.76

PER CENT:

Gross Debt 1.06  
 Net Debt .45  
 Tax Levy Collected 96.66  
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	5,273,959.63	Local District School Taxes	.90 2,430,139.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.44 1,182,977.44
Financial Administration	39,653.00	Delinquent Tax & Lien Collections	201,041.20	School Taxes in Municipal Budget	
Assessment of Taxes	35,093.00	Business Personality Replacement Taxes	53,401.64	County Taxes	.32 * 861,356.81
Collection of Taxes	18,100.00	Taxes from Public Utilities	223,344.00	County Library Taxes	.03 79,635.50
Planning, Housing & Development	125,950.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.31 850,437.19
Human Resources	73,791.00	State Aid Revenues	134,487.72	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.00 5,421,546.44
General Administration (other)	268,376.32			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	33,000.00	Other Miscellaneous Revenues	205,145.19	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	6,091,379.38	Total Taxes Levied - ABSTRACT	5,434,528.67
Fire Protection	63,771.00	Prior Years Surplus Appropriated	295,719.00	Total Taxes Billed	5,456,145.52
Police Protection	196,060.00	REVENUES TOTAL	6,387,098.38	TAXES COLLECTED	5,273,959.63
Civil Defense & Disaster Control	1,451.00	Reserve For Uncollected Taxes	263,910.00	Taxes Cancelled, Abated or Adjusted	8,424.27
Environmental Inspection & Control	33,305.00			Transfer to Tax Title Liens or Foreclosed	6,262.88
Other Public Safety		CAPITAL OUTLAY TOTAL	48,684.54	Ending Balance	167,498.74
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	291,736.13	Public Enterprises		Beginning Balance	219,798.64
Sewers and Sewage Processing		Recreation-Culture		Collected	201,041.20
Garbage and Trash Disposal	17,151.49	Public Works	7,220.35	Cancelled, Abated or Adjusted	1,150.63
Public Buildings and Grounds	20,000.00	Buildings and Grounds	41,464.19	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	17,606.81
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	22,974.00	All Other		Beginning Balance	43,127.08
Welfare-Public Assistance	500.00			Transfer From Taxes	6,262.88
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	4,400.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted	62.12
Other Welfare Services	800.00	School 1,650,000		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating 1,220,000	1,220,000	Ending Balance	49,327.84
Beaches and Boardwalks		Other 2,870,000	1,220,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total		Beginning Balance	700.00
Land Reclamation & Conservation	27,625.00	ISSUED AND OUTSTANDING	1,650,000.00	Transfers From Taxes or Liens	
Other Recreational Services	8,000.00	School		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	992,000.00	Cancelled, Abated or Adjusted	300.00
Libraries		Other	2,642,000.00	Ending Balance	400.00
Other Educational Services		Total		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	270,110,306	ASSETS	
Pensions & F. I. C. A.	71,000.00	REAL PROPERTY VALUATIONS		Cash	920,278.27
Employee Fringe Benefits	62,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	185,105.55
Other Statutory Expenditures	1,000.00	1 Vacant Land 95 2.49 6,470,800.00		Tax Title Liens	49,327.84
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,415,736.94	2 Residential 747 64.22 166,755,500.00		Foreclosed Property	400.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	100,000.00	3 Farm 649 23.52 61,087,697.00		Emergencies & Other Deferred Charges	876.32
<b>DEBT SERVICE</b>		4a Commercial 20 8.30 21,560,700.00		State and Federal Aid Receivable	3,425.00
Principal Payments	104,184.00	4b Industrial 7 1.24 3,224,600.00		Other Receivables	11,408.00
Interest Payments		4c Apartments 2 .22 580,600.00		Total	1,170,820.98
<b>DEFERRED CHARGES</b>	9,278.19	Total 1520 259,679,897.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	4,554,109.25	Land Area 23.30 Sq. Miles		Cash Liabilities	391,548.98
<b>RESERVE FOR UNCOLLECTED TAXES</b>	263,910.00	Net Valuation Taxable-Municipal	260,873,235	Reserves for Receivables	246,241.39
<b>EXPENDITURES TOTAL</b>	6,347,218.38	Net Valuation Taxable-County	268,417,430	Surplus	533,030.61
		State Equalized Valuation	270,375,360	Total	1,170,820.98
		State Equalization Ratio	96.47		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1808

Population 1990 42,780  
 Population 1994 46,878  
 S & P Rating AA-  
 Moody Rating AA2

General Tax Rate Per \$100. 1.85  
 State Equalized Tax Rate 1.88

## FRANKLIN TOWNSHIP - SOMERSET CO.

Form of Government:

Council-Manager Plan D (OMCL 50)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 1,067.10  
 Net Debt 359.43  
 Debt Service 62.34  
 Total Tax Levy 1,452.92  
 Municipal Expenditures 544.09

PER CENT:

Gross Debt 1.49  
 Net Debt .51  
 Tax Levy Collected 97.33  
 Tax Levy Cancelled, Abated or Adjusted .74

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	59,825.00	Property Taxes Collected	63,449,769.38	Local District School Taxes	1.15 39,641,566.00
Municipal Clerk	140,049.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	378,554.00	Delinquent Tax & Lien Collections	1,386,020.06	School Taxes in Municipal Budget	
Assessment of Taxes	957,306.00	Business Personalty Replacement Taxes	283,130.72	County Taxes	.42 * 14,648,426.05
Collection of Taxes	5,500.00	Taxes from Public Utilities	3,652,660.52	County Library Taxes	
Planning, Housing & Development	409,986.00	Other Miscellaneous Tax Revenues	807,462.73	Local Municipal Purpose Taxes	.31 10,645,250.00
Human Resources	324,378.00	State Aid Revenues	2,345,740.63	Veteran & Senior Citizen Taxes	.24 245,550.00
Elections	16,446.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.88 65,180,792.05
General Administration (other)	2,173,819.00			Special District Taxes	2,329,041.36
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	225,844.00	Sale of Acquired Property		Added and Omitted Taxes	845,639.42
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	3,926,448.29	Total Taxes Levied - ABSTRACT	68,109,922.83
Fire Protection	273,544.00	Total	75,851,232.33	Total Taxes Billed	65,193,403.61
Police Protection	5,235,764.10	Prior Years Surplus Appropriated	2,518,123.00	TAXES COLLECTED	63,449,769.38
Civil Defense & Disaster Control	4,378.00	<b>REVENUES TOTAL</b>	78,369,355.33	Taxes Cancelled, Abated or Adjusted	483,490.24
Environmental Inspection & Control	604,984.00	Reserve For Uncollected Taxes	2,479,959.00	Transfer to Tax Title Liens or Foreclosed	249,708.93
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	2,006,997.08	Ending Balance	1,010,435.06
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	900,484.49	Public Enterprises	1,784,667.36	Beginning Balance	1,134,435.28
Sewers and Sewage Processing	646,021.00	Recreation-Culture	22,000.00	Collected	1,113,418.29
Garbage and Trash Disposal		Public Works	176,924.55	Cancelled, Abated or Adjusted	1,569.18
Public Buildings and Grounds		Buildings and Grounds	23,405.17	Transfers to Tax Title Liens or Foreclosed	7,191.15
Other Public Works	1,494,984.00	Library and Education		Ending Balance	12,256.66
<b>HEALTH AND WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	339,485.92	All Other		Beginning Balance	558,400.80
Welfare-Public Assistance	94,204.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	256,900.08
Hospital, Clinics, First Aid	55,445.00	<b>ISSUED AND UNISSUED</b>		Redeemed	272,601.77
Animal, Insect, & Rodent Control	67,911.00	<b>GROSS DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	6,864,120	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	20,151,000	Ending Balance	542,699.11
Beaches and Boardwalks		Other	22,070,669	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total	49,085,789	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	19,471.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	1,070,835.00
Other Recreational Services	586,815.00	School	5,274,000.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	9,441,000.00	Sale for Cash	
Libraries	1,063,255.00	Other	21,030,146.11	Cancelled, Abated or Adjusted	
Other Educational Services		Total	35,745,146.11	Ending Balance	1,070,835.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	1,374,042.00	<b>FOR NET DEBT COMPUTATION</b>	3,296,985,899	<b>ASSETS</b>	
Employee Fringe Benefits	2,055,923.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	5,296,064.27
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	1,022,691.72
<b>MUNICIPAL FUNCTIONS TOTAL</b>	19,508,418.51	1 Vacant Land 1348 2.27	78,903,600.00	Tax Title Liens	542,699.11
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	130,100.00	2 Residential 14574 58.41	2,033,047,900.00	Foreclosed Property	1,070,835.00
<b>DEBT SERVICE</b>		3 Farm 462 1.47	51,073,500.00	Emergencies & Other Deferred Charges	638,000.00
Principal Payments	1,948,915.24	4a Commercial 420 18.44	661,744,800.00	State and Federal Aid Receivable	28,865.79
Interest Payments	973,528.24	4b Industrial 151 16.10	560,446,900.00	Other Receivables	773,651.97
<b>DEFERRED CHARGES</b>	595,168.67	4c Apartments 21 3.32	115,473,340.00	Total	9,372,807.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	56,619,033.41	Total 16976	3,480,690,040.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	2,479,959.00	Land Area 46.90 Sq. Miles		Cash Liabilities	3,116,532.31
<b>EXPENDITURES TOTAL</b>	82,125,023.07	Net Valuation Taxable-Municipal	3,504,740,915	Reserves for Receivables	3,409,877.80
		Net Valuation Taxable-County	3,519,848,035	Surplus	2,846,397.75
		State Equalized Valuation	3,449,926,899	Total	9,372,807.86
		State Equalization Ratio	101.60		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



2105

Population 1990

2,404

Population 1994

2,561

S &amp; P Rating

Moody Rating

General Tax Rate Per \$100.

2.12

State Equalized Tax Rate

2.12

## FRANKLIN TOWNSHIP - WARREN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

1,483.99

Municipal Expenditures

542.63

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

90.68

Tax Levy Cancelled, Abated

or Adjusted

.26

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1,207,042.00
Municipal Clerk				Regional & Consolidated School Tax	1,200,973.78
Financial Administration	32,619.00			School Taxes in Municipal Budget	
Assessment of Taxes	34,201.00			County Taxes	1,161,479.85
Collection of Taxes	27,145.40			County Library Taxes	105,560.11
Planning, Housing & Development	107,398.95			Local Municipal Purpose Taxes	
Human Resources	9,634.00			Veteran & Senior Citizen Taxes	19,250.00
Elections				Total Taxes for Rate Computation	3,694,305.74
General Administration (other)	214,321.86			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	24,604.72			Added and Omitted Taxes	125,451.01
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	3,800,506.75
Fire Protection	64,361.48			Total Taxes Billed	3,804,305.25
Police Protection	28,442.00			TAXES COLLECTED	3,449,823.93
Civil Defense & Disaster Control	5,152.00			Taxes Cancelled, Abated or Adjusted	9,925.74
Environmental Inspection & Control	15,852.00			Transfer to Tax Title Liens or Foreclosed	9,530.29
Other Public Safety				Ending Balance	335,025.30
<b>PUBLIC WORKS</b>				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	269,614.17			Beginning Balance	377,625.99
Sewers and Sewage Processing				Collected	361,298.58
Garbage and Trash Disposal	18,000.00			Cancelled, Abated or Adjusted	1.91
Public Buildings and Grounds	25,000.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Ending Balance	16,325.50
<b>HEALTH and WELFARE</b>				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental				Beginning Balance	70,726.59
Welfare-Public Assistance	3,860.00			Transfer From Taxes	9,530.29
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control	3,869.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	80,256.87
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees				Beginning Balance	
Land Reclamation & Conservation	7,784.00			Transfers From Taxes or Liens	
Other Recreational Services	8,500.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries				Ending Balance	
Other Educational Services	525.50			CURRENT FINANCES ENDING BALANCE	
<b>STATUTORY EXPENDITURES</b>				ASSETS	
Pensions & F. I. C. A.	27,015.00			Cash	2,691,503.94
Employee Fringe Benefits	15,269.86			Taxes Receivable	352,245.94
Other Statutory Expenditures	2,500.00			Tax Title Liens	80,256.87
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	
CAPITAL IMPROVEMENTS	150,000.00			Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	58,467.00
Principal Payments				Other Receivables	1,794.06
Interest Payments				Total	3,184,267.81
<b>DEFERRED CHARGES</b>				LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,675,055.74			Cash Liabilities	1,120,336.58
RESERVE FOR UNCOLLECTED TAXES	444,000.00			Reserves for Receivables	487,378.68
EXPENDITURES	5,064,725.68			Surplus	1,576,552.55
				Total	3,184,267.81

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0220

Population 1990 9,873  
 Population 1994 10,077  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.49  
 State Equalized Tax Rate 1.50

## FRANKLIN LAKES BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,666.85  
 Net Debt 235.81  
 Debt Service 51.84  
 Total Tax Levy 2,972.14  
 Municipal Expenditures 851.94

PER CENT:

Gross Debt .84  
 Net Debt .12  
 Tax Levy Collected 97.57  
 Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	29,226,053.11	Local District School Taxes .48	9,579,130.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax .48	9,439,472.18
Financial Administration		Delinquent Tax & Lien Collections	697,209.00	School Taxes in Municipal Budget	
Assessment of Taxes	128,800.00	Business Personality Replacement Taxes	74,212.00	County Taxes .29 *	5,715,179.60
Collection of Taxes	133,400.00	Taxes from Public Utilities	1,155,962.00	County Library Taxes	
Planning, Housing & Development	21,420.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .25	4,992,633.00
Human Resources	83,652.00	State Aid Revenues	335,033.00	Veteran & Senior Citizen Taxes	33,600.00
Elections	12,500.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.50	29,760,014.78
General Administration (other)	866,850.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	113,768.00	Other Miscellaneous Revenues	775,590.95	Added and Omitted Taxes	223,792.04
<b>PUBLIC SAFETY</b>		Total	32,264,060.06	Total Taxes Levied - ABSTRACT	29,950,206.82
Fire Protection	244,038.00	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	29,953,427.61
Police Protection	1,823,219.00	REVENUES TOTAL	32,964,060.06	TAXES COLLECTED	29,226,053.11
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,071,440.00	Taxes Cancelled, Abated or Adjusted	74,863.97
Environmental Inspection & Control	193,000.00			Transfer to Tax Title Liens or Foreclosed	344.19
Other Public Safety		CAPITAL OUTLAY TOTAL	511,957.30	Ending Balance	652,166.36
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	756,536.00	Public Enterprises		Beginning Balance	1,043,487.79
Sewers and Sewage Processing	168,405.00	Recreation-Culture	41,872.50	Collected	695,895.12
Garbage and Trash Disposal	856,972.00	Public Works	370,583.00	Cancelled, Abated or Adjusted	10,089.91
Public Buildings and Grounds	106,470.00	Buildings and Grounds	99,501.80	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	25,000.00	Library and Education		Ending Balance	337,502.76
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	124,301.00	All Other		Beginning Balance	2,495.41
Welfare-Public Assistance	1,250.00			Transfer From Taxes	344.19
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	1,313.95
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	14,400,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	1,525.65
Beaches and Boardwalks		Other	2,376,701	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	2,500.00	Total	16,776,701	<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	
Other Recreational Services	164,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	5,000,000.00	Sale for Cash	
Libraries	667,465.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other	1,522,450.00	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Total	6,522,450.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	109,664.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	368,000.00	FOR NET DEBT COMPUTATION	1,995,392,522	Cash	2,169,343.17
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	989,669.10
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	1,525.65
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 331 4.38	87,190,800.00	Foreclosed Property	
<b>DEBT SERVICE</b>		2 Residential 3175 78.62	1,566,127,502.00	Emergencies & Other Deferred Charges	
Principal Payments	472,500.00	3 Farm 20 .20	4,073,900.00	State and Federal Aid Receivable	1,835.00
Interest Payments	49,884.00	4a Commercial 52 15.91	317,029,900.00	Other Receivables	414.00
<b>DEFERRED CHARGES</b>		4b Industrial 16 .89	17,698,500.00	Total	3,162,786.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,733,781.78	4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	1,071,440.00	Total 3594	1,992,120,602.00	Cash Liabilities	1,317,034.79
EXPENDITURES TOTAL	33,318,815.78	Land Area 9.80 Sq. Miles		Reserves for Receivables	991,608.75
		Net Valuation Taxable-Municipal	1,995,277,556	Surplus	854,143.38
		Net Valuation Taxable-County	1,995,433,550	Total	3,162,786.92
		State Equalized Valuation	1,983,789,885		
		State Equalization Ratio	100.58		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1907

Population 1990 **2,763**  
 Population 1994 **2,949**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.84**  
 State Equalized Tax Rate **2.29**

## FREDON TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **422.08**  
 Net Debt **422.08**  
 Debt Service **50.19**  
 Total Tax Levy **1,486.85**  
 Municipal Expenditures **436.72**

PER CENT:

Gross Debt **.67**  
 Net Debt **.67**  
 Tax Levy Collected **94.78**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.10**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	18,670.00	Property Taxes Collected	4,165,162.16	Local District School Taxes	.92
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.64
Financial Administration	42,030.00	Delinquent Tax & Lien Collections	241,054.97	School Taxes in Municipal Budget	
Assessment of Taxes	19,385.00	Business Personalty Replacement Taxes	35,776.48	County Taxes	.44 *
Collection of Taxes	21,508.00	Taxes from Public Utilities	207,030.00	County Library Taxes	.04
Planning, Housing & Development	35,996.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.25
Human Resources	5,270.00	State Aid Revenues	136,886.44	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.29
General Administration (other)	186,477.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	191,396.56	Bank Corp. Taxes	
Municipal Courts	29,524.00	Other Miscellaneous Revenues	4,977,306.61	Added and Omitted Taxes	20,412.95
<b>PUBLIC SAFETY</b>		Total	5,305,361.61	Total Taxes Levied - ABSTRACT	4,384,714.86
Fire Protection	45,426.00	Prior Years Surplus Appropriated	328,055.00	Total Taxes Billed	4,394,511.03
Police Protection	10,275.00	<b>REVENUES TOTAL</b>	<b>5,305,361.61</b>	<b>TAXES COLLECTED</b>	<b>4,165,162.16</b>
Civil Defense & Disaster Control	1,350.00	Reserve For Uncollected Taxes	274,000.00	Taxes Cancelled, Abated or Adjusted	4,243.65
Environmental Inspection & Control	35,274.00	<b>CAPITAL OUTLAY TOTAL</b>	<b>473,383.28</b>	Transfer to Tax Title Liens or Foreclosed	22,464.75
Other Public Safety				Ending Balance	202,641.07
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	286,812.79	Recreation-Culture	147,764.99	Beginning Balance	222,278.86
Sewers and Sewage Processing	6,700.00	Public Works	129,834.13	Collected	221,251.08
Garbage and Trash Disposal	19,000.00	Buildings and Grounds	195,784.16	Cancelled, Abated or Adjusted	1,027.78
Public Buildings and Grounds	36,350.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,458.00			Beginning Balance	67,679.23
Welfare-Public Assistance	3,320.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	22,464.75
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	19,803.89
Animal, Insect, & Rodent Control	6,125.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	1,244,715	Ending Balance	70,340.09
Beaches and Boardwalks		Total	1,244,715	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees				<b>FORECLOSURE</b>	
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	4,400.00
Other Recreational Services	6,100.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	773,763.99	Cancelled, Abated or Adjusted	
Other Educational Services		Total	773,763.99	Ending Balance	4,400.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>	<b>185,357,211</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	30,019.00	<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Cash	552,488.33
Other Statutory Expenditures	3,000.00	<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		Taxes Receivable	202,641.07
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>853,067.79</b>	1 Vacant Land 171 4.24	4,792,800.00	Tax Title Liens	70,340.09
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>41,650.00</b>	2 Residential 802 75.75	85,579,990.00	Foreclosed Property	4,400.00
<b>DEBT SERVICE</b>		3 Farm 302 14.92	16,857,550.00	Emergencies & Other Deferred Charges	51,200.00
Principal Payments	140,055.08	4a Commercial 25 2.63	2,970,200.00	State and Federal Aid Receivable	8,272.19
Interest Payments	7,952.25	4b Industrial 5 2.46	2,780,700.00	Other Receivables	194,235.37
<b>DEFERRED CHARGES</b>	<b>12,800.00</b>	4c Apartments		Total	1,083,577.05
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>3,886,886.91</b>	Total 1305	112,981,240.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>274,000.00</b>	Land Area 18.00 Sq. Miles		Cash Liabilities	1,272,809.16
<b>EXPENDITURES TOTAL</b>	<b>5,174,762.03</b>	Net Valuation Taxable-Municipal	113,612,937	Reserves for Receivables	471,616.53
		Net Valuation Taxable-County	185,726,201	Surplus	422,728.41
		State Equalized Valuation	190,261,170	Total	2,167,154.10
		State Equalization Ratio	59.58		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1315

Population 1990 10,742  
 Population 1994 10,859  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.57  
 State Equalized Tax Rate 2.60

## FREEHOLD BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 891.22  
 Net Debt 678.78  
 Debt Service 57.07  
 Total Tax Levy 1,170.92  
 Municipal Expenditures 695.79

PER CENT:

Gross Debt 2.13  
 Net Debt 1.62  
 Tax Levy Collected 95.16  
 Tax Levy Cancelled, Abated or Adjusted .59

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	12,100,424.16	Local District School Taxes	89 4,325,208.00
Municipal Clerk		Payments in Lieu of Taxes	72,866.42	Regional & Consolidated School Tax	44 2,131,688.08
Financial Administration	90,675.00	Delinquent Tax & Lien Collections	480,484.13	School Taxes in Municipal Budget	
Assessment of Taxes	45,550.00	Business Personalty Replacement Taxes	187,867.72	County Taxes	47 * 2,289,033.13
Collection of Taxes	63,550.00	Taxes from Public Utilities	583,671.42	County Library Taxes	
Planning, Housing & Development	48,145.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	79 3,826,105.43
Human Resources	113,136.24	State Aid Revenues	867,303.09	Veteran & Senior Citizen Taxes	
Elections	2,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.59 12,639,084.64
General Administration (other)	788,552.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	146,349.00	Sale of Acquired Property		Added and Omitted Taxes	24,736.75
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	752,290.49	Total Taxes Levied - ABSTRACT	12,714,991.95
Fire Protection	225,961.00			Total Taxes Billed	12,715,405.00
Police Protection	1,751,075.12	Prior Years Surplus Appropriated	900,000.00	<b>TAXES COLLECTED</b>	12,100,424.16
Civil Defense & Disaster Control	3,150.00	<b>REVENUES</b>	<b>15,944,907.43</b>	Taxes Cancelled, Abated or Adjusted	74,917.83
Environmental Inspection & Control	57,050.00	Reserve For Uncollected Taxes	654,505.27	Transfer to Tax Title Liens or Foreclosed	63,101.99
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>2,471,582.67</b>	Ending Balance	476,961.02
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	939,714.00	Public Enterprises	72,759.03	Beginning Balance	572,272.99
Sewers and Sewage Processing		Recreation-Culture		Collected	460,282.29
Garbage and Trash Disposal	555,425.00	Public Works	135,354.14	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	130,650.00	Buildings and Grounds	2,263,469.50	Transfers to Tax Title Liens or Foreclosed	19,616.20
Other Public Works		Library and Education		Ending Balance	92,374.50
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	55,979.00	All Other		Beginning Balance	94,512.91
Welfare-Public Assistance	36,740.00			Transfer From Taxes	91,198.34
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	20,201.84
Animal, Insect, & Rodent Control	10,550.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	150.00
Other Welfare Services		School	1,470,112	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,875,140	Ending Balance	165,359.41
Beaches and Boardwalks		Other	6,332,558	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	105,700.00	Total	9,677,811	Beginning Balance	234,300.00
Land Reclamation & Conservation	65,577.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	130,120.00	School	1,470,112.64	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	1,730,000.00	Cancelled, Abated or Adjusted	
Libraries	188,888.00	Other	5,732,000.00	Ending Balance	234,300.00
Other Educational Services		Total	8,932,112.64	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	291,388.00	<b>FOR NET DEBT COMPUTATION</b>	<b>454,933,083</b>	Cash	1,168,369.71
Employee Fringe Benefits	421,361.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	569,335.52
Other Statutory Expenditures	3,500.00	<b>Code</b>	<b>Class</b>	Tax Title Liens	165,359.41
<b>MUNICIPAL FUNCTIONS</b>			<b># of Parcels</b>	Foreclosed Property	234,300.00
<b>CAPITAL IMPROVEMENTS</b>	<b>MEMO*</b>		<b>% VAL'N</b>	Emergencies & Other Deferred Charges	107,632.44
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	
Principal Payments	425,000.00	1 Vacant Land	159 .88	Other Receivables	59,597.21
Interest Payments	194,738.10	2 Residential	2898 71.54	Total	2,304,594.29
		3 Farm		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		4a Commercial	255 20.98	Cash Liabilities	690,517.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,791.11	4b Industrial	6 3.85	Reserves for Receivables	1,028,592.14
RESERVE FOR UNCOLLECTED TAXES	8,864,149.77	4c Apartments	14 2.75	Surplus	585,484.55
<b>EXPENDITURES</b>		Total	3332	Total	2,304,594.29
<b>TOTAL</b>	<b>16,419,769.61</b>	Land Area	1.90 Sq. Miles		
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

Gross Debt	2.50
Net Debt	1.24
Tax Levy Collected	98.61
Tax Levy Cancelled, Abated or Adjusted	-13

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



2106

Population 1990 1,779  
 Population 1994 1,896  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.49

State Equalized Tax Rate

2.40

## FRELINGHUYSEN TWP. - WARREN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 1,986.85  
 Net Debt 65.52  
 Debt Service 2.43  
 Total Tax Levy 1,712.96  
 Municipal Expenditures 506.67

PER CENT:

Gross Debt 2.76  
 Net Debt .09  
 Tax Levy Collected 91.14  
 Tax Levy Cancelled, Abated or Adjusted .72

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	2,971,301.99	Local District School Taxes	.98 1,323,496.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.65 878,920.14
Financial Administration	25,868.00	Delinquent Tax & Lien Collections	278,793.95	School Taxes in Municipal Budget	
Assessment of Taxes	21,975.00	Business Personalty Replacement Taxes	32,251.28	County Taxes	.68 * 908,490.12
Collection of Taxes	16,368.00	Taxes from Public Utilities	99,595.00	County Library Taxes	.06 82,636.24
Planning, Housing & Development	30,393.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.01 17,983.00
Human Resources	5,822.00	State Aid Revenues	172,724.51	Veteran & Senior Citizen Taxes	
Elections	1,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.38 3,222,475.50
General Administration (other)	90,239.75			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	139,818.07	Bank Corp. Taxes	
Municipal Courts	12,000.00	Other Miscellaneous Revenues	3,694,484.80	Added and Omitted Taxes	36,248.47
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated	305,574.00	Total Taxes Levied - ABSTRACT	3,247,773.97
Fire Protection	15,680.00	REVENUES TOTAL	4,000,058.80	Total Taxes Billed	3,260,156.35
Police Protection	500.00	Reserve For Uncollected Taxes	332,361.00	TAXES COLLECTED	2,971,301.99
Civil Defense & Disaster Control	1,078.00			Taxes Cancelled, Abated or Adjusted	23,456.03
Environmental Inspection & Control	23,973.34			Transfer to Tax Title Liens or Foreclosed	22,723.24
Other Public Safety				Ending Balance	242,675.09
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	136,186.98	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	250,158.00	Public Enterprises		Beginning Balance	273,961.75
Sewers and Sewage Processing	1,200.00	Recreation-Culture	65,931.35	Collected	270,673.10
Garbage and Trash Disposal	17,000.00	Public Works	58,943.63	Cancelled, Abated or Adjusted	389.93
Public Buildings and Grounds	14,800.00	Buildings and Grounds	11,312.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	10,000.00	Library and Education		Ending Balance	2,898.72
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	724.00	All Other		Beginning Balance	121,438.60
Welfare-Public Assistance	1,132.00			Transfer From Taxes	22,723.24
Hospital, Clinics, First Aid	10,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	8,120.85
Animal, Insect, & Rodent Control	2,143.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	3,642,832	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	136,040.99
Beaches and Boardwalks		Other	124,225	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	2,600.00	Total	3,767,058	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	8,067.25	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Other Recreational Services	15,279.25	School	3,642,832.57	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	92,000.00	Cancelled, Abated or Adjusted	
Other Educational Services	500.00	Total	3,734,832.57	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	17,200.00	<b>FOR NET DEBT COMPUTATION</b>	136,482,385	<b>ASSETS</b>	
Employee Fringe Benefits	1,719.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	590,992.29
Other Statutory Expenditures	1,232.00	Code Class # of Parcels % VAL'N		Taxes Receivable	245,573.81
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 188 6.38	8,210,900.00	Tax Title Liens	136,040.99
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 489 62.88	80,883,800.00	Foreclosed Property	
<b>DEBT SERVICE</b>		3 Farm 540 25.94	33,369,060.00	Emergencies & Other Deferred Charges	1,577.50
Principal Payments	4,000.00	4a Commercial 33 4.80	6,168,200.00	State and Federal Aid Receivable	240.11
Interest Payments	611.66	4b Industrial		Other Receivables	10,033.75
<b>DEFERRED CHARGES</b>		4c Apartments		Total	984,478.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,018.85	Total 1250	128,631,960.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	3,193,542.50	Land Area 23.60 Sq. Miles		Cash Liabilities	137,075.37
EXPENDITURES TOTAL	4,154,185.60	Net Valuation Taxable-Municipal	129,474,209	Reserves for Receivables	391,668.55
		Net Valuation Taxable-County	138,312,547	Surplus	455,734.53
		State Equalized Valuation	134,416,455	Total	984,478.45
		State Equalization Ratio	96.30		

1011  
Population 1990 1,528  
Population 1994 1,574  
S & P Rating  
Moody Rating

General Tax Rate Per \$100. 1.91  
State Equalized Tax Rate 1.97

**FRENCHTOWN BORO. - HUNTERDON CO.**  
Form of Government:  
**Borough Council**  
Number of Members on Governing Body - 6

PER CAPITA  
Gross Debt 1,003.40  
Net Debt 678.74  
Debt Service 9.78  
Total Tax Levy 945.54  
Municipal Expenditures 512.77  
PER CENT:  
Gross Debt 2.02  
Net Debt 1.36  
Tax Levy Collected 94.77  
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,410,503.57	Local District School Taxes	.89 673,781.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.38 286,127.85
Financial Administration	15,490.00	Delinquent Tax & Lien Collections	82,707.67	School Taxes in Municipal Budget	
Assessment of Taxes	7,755.00	Business Personalty Replacement Taxes	45,748.72	County Taxes	.35 * 262,873.08
Collection of Taxes	6,450.00	Taxes from Public Utilities	57,759.00	County Library Taxes	.03 24,296.88
Planning, Housing & Development	5,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.31 237,507.30
Human Resources	72,050.33	State Aid Revenues	123,340.07	Veteran & Senior Citizen Taxes	
Elections	560.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.96 1,493,236.11
General Administration (other)	91,759.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	24,593.20	Other Miscellaneous Revenues	163,067.41	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	1,883,126.44	Total Taxes Levied - ABSTRACT	1,488,279.56
Fire Protection	32,373.43	Prior Years Surplus Appropriated	135,000.00	Total Taxes Billed	1,488,279.56
Police Protection	127,666.58	REVENUES TOTAL	2,018,126.44	TAXES COLLECTED	1,410,503.57
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	92,583.00	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	7,843.00	CAPITAL OUTLAY TOTAL	478,025.69	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	77,775.99
<b>PUBLIC WORKS</b>		Public Enterprises	59,658.01	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	108,223.16	Recreation-Culture		Beginning Balance	89,290.71
Sewers and Sewage Processing		Public Works	399,766.94	Collected	82,707.67
Garbage and Trash Disposal	93,361.89	Buildings and Grounds	18,602.74	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	14,050.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	6,583.04
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	866.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	6,452.49
Welfare-Public Assistance	875.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid		School	37,661	Redeemed	
Animal, Insect, & Rodent Control		Self-Liquidating	473,358	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	1,068,338	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	1,579,358	Ending Balance	6,452.49
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	8,010.00	School	37,661.10	FORECLOSURE	
Land Reclamation & Conservation	4,065.00	Self-Liquidating	219,000.00	Beginning Balance	63,500.00
Other Recreational Services	3,400.00	Other	836,500.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Total	1,093,161.10	Sale for Cash	
Libraries	5,250.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted	
Other Educational Services		FOR NET DEBT COMPUTATION	78,278,100	Ending Balance	63,500.00
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	27,183.11	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Employee Fringe Benefits	34,583.00	1 Vacant Land 57 2.33	1,801,700.00	Cash	135,817.19
Other Statutory Expenditures		2 Residential 408 72.47	56,040,300.00	Taxes Receivable	84,359.03
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 8 .38	294,130.00	Tax Title Liens	6,452.49
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 58 18.61	14,393,950.00	Foreclosed Property	63,500.00
<b>DEBT SERVICE</b>		4b Industrial 5 1.61	1,243,450.00	Emergencies & Other Deferred Charges	10,222.60
Principal Payments		4c Apartments 9 4.60	3,560,200.00	State and Federal Aid Receivable	3,060.00
Interest Payments	15,387.29	Total 545	77,333,730.00	Other Receivables	7,927.11
<b>DEFERRED CHARGES</b>		Land Area 1.10 Sq. Miles		Total	311,338.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,247,078.81	Net Valuation Taxable-Municipal	78,066,868	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	92,583.00	Net Valuation Taxable-County	82,190,148	Cash Liabilities	52,953.28
EXPENDITURES TOTAL	2,054,179.40	State Equalized Valuation	75,545,685	Reserves for Receivables	162,238.63
		State Equalization Ratio	103.37	Surplus	96,146.51
				Total	311,338.42



0111

Population 1990 **23,330**  
 Population 1994 **26,026**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **3.12**  
 State Equalized Tax Rate **2.16**

**GALLOWAY TOWNSHIP - ATLANTIC CO.**

Form of Government:

**Council-Manager Plan E (OMCL 50)**

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt **2,603.91**  
 Net Debt **1,196.95**  
 Debt Service **41.12**  
 Total Tax Levy **1,003.08**  
 Municipal Expenditures **399.24**

PER CENT:

Gross Debt **5.93**  
 Net Debt **2.73**  
 Tax Levy Collected **93.12**  
 Tax Levy Cancelled, Abated or Adjusted **1.84**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	53,447.00	Property Taxes Collected	24,315,102.26	Local District School Taxes	11,235,061.50
Municipal Clerk	83,904.00	Payments in Lieu of Taxes	88,799.00	Regional & Consolidated School Tax	5,855,366.92
Financial Administration	163,388.00	Delinquent Tax & Lien Collections	1,056,221.75	School Taxes in Municipal Budget	
Assessment of Taxes	121,726.00	Business Personalty Replacement Taxes	116,439.00	County Taxes	5,824,080.01 *
Collection of Taxes	125,735.00	Taxes from Public Utilities	1,975,054.00	County Library Taxes	406,189.76
Planning, Housing & Development	201,192.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,287,626.00
Human Resources	404,979.00	State Aid Revenues	1,617,094.18	Veteran & Senior Citizen Taxes	137,300.00
Elections	11,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	25,743,624.17
General Administration (other)	368,822.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	131,896.00	Sale of Acquired Property	1,690,152.84	Added and Omitted Taxes	499,957.05
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	30,856,883.03	Total Taxes Levied - ABSTRACT	26,106,281.22
Fire Protection	325,385.27	Total	1,800,000.00	Total Taxes Billed	26,111,416.27
Police Protection	2,520,876.00	Prior Years Surplus Appropriated	1,800,000.00	<b>TAXES COLLECTED</b>	24,315,102.26
Civil Defense & Disaster Control	3,159.00	<b>REVENUES TOTAL</b>	32,656,883.03	Taxes Cancelled, Abated or Adjusted	479,989.86
Environmental Inspection & Control	247,341.00	Reserve For Uncollected Taxes	1,720,744.00	Transfer to Tax Title Liens or Foreclosed	166,766.35
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	5,339,140.25	Ending Balance	24,339,702.26
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	450,447.00	Public Enterprises	797,788.63	Beginning Balance	1,055,262.38
Sewers and Sewage Processing	15,296.73	Recreation-Culture		Collected	1,013,822.74
Garbage and Trash Disposal	231,296.00	Public Works	77,154.43	Cancelled, Abated or Adjusted	588.03
Public Buildings and Grounds	182,217.00	Buildings and Grounds	4,464,197.19	Transfers to Tax Title Liens or Foreclosed	29,570.34
Other Public Works	489,000.00	Library and Education		Ending Balance	11,281.27
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	679,496.30
Welfare-Public Assistance	27,555.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	203,561.82
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	42,399.01
Animal, Insect, & Rodent Control	24,000.00	School	26,803,153	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	9,816,361	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	31,201,843	Ending Balance	840,659.11
Beaches and Boardwalks		Total	67,821,358	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	118,500.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	1,546,959.89
Land Reclamation & Conservation	1,500.00	School	26,803,153.82	Transfers From Taxes or Liens	
Other Recreational Services	66,375.00	Self-Liquidating	7,371,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	14,198,000.00	Cancelled, Abated or Adjusted	
Libraries		Total	48,372,153.82	Ending Balance	1,546,959.89
Other Educational Services	13,000.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	1,142,766,051	<b>ASSETS</b>	
Pensions & F. I. C. A.	580,207.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	5,455,918.44
Employee Fringe Benefits	645,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,136,239.08
Other Statutory Expenditures		1 Vacant Land 5209 6.86	55,476,900.00	Tax Title Liens	840,659.11
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 9430 78.80	637,259,700.00	Foreclosed Property	1,546,959.89
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 349 1.02	8,271,600.00	Emergencies & Other Deferred Charges	66,000.00
<b>DEBT SERVICE</b>		4a Commercial 319 11.60	93,801,500.00	State and Federal Aid Receivable	100,101.64
Principal Payments	510,000.00	4b Industrial 2 1.18	9,553,900.00	Other Receivables	128,479.68
Interest Payments	560,076.25	4c Apartments 4 .54	4,328,000.00	Total	9,274,357.84
		Total 15313	808,691,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 91.75 Sq. Miles		Cash Liabilities	4,443,751.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,000.00	Net Valuation Taxable-Municipal	820,616,890	Reserves for Receivables	3,651,213.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,318,698.17	Net Valuation Taxable-County	1,171,612,371	Surplus	1,179,393.09
RESERVE FOR UNCOLLECTED TAXES	1,720,744.00	State Equalized Valuation	1,180,217,113	Total	9,274,357.84
EXPENDITURES	33,709,253.42	State Equalization Ratio	69.22		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0221

Population 1990 26,727  
 Population 1994 26,978  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.39  
 State Equalized Tax Rate 2.45

## GARFIELD CITY - BERGEN COUNTY

Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 448.99  
 Net Debt 355.11  
 Debt Service 32.53  
 Total Tax Levy 1,074.34  
 Municipal Expenditures 771.92

PER CENT:

Gross Debt .98  
 Net Debt .75  
 Tax Levy Collected 96.54  
 Tax Levy Cancelled, Abated or Adjusted .54

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	34,500.00	Property Taxes Collected	28,057,212.56	Local District School Taxes	1.76 17,378,291.50
Municipal Clerk	116,000.00	Payments in Lieu of Taxes	48,957.07	Regional & Consolidated School Tax	
Financial Administration	205,500.00	Delinquent Tax & Lien Collections	1,242,292.28	School Taxes in Municipal Budget	
Assessment of Taxes	105,000.00	Business Personalty Replacement Taxes	479,102.84	County Taxes	.26 * 3,033,333.29
Collection of Taxes	128,000.00	Taxes from Public Utilities	981,429.00	County Library Taxes	
Planning, Housing & Development	37,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.72 8,548,869.87
Human Resources	134,258.00	State Aid Revenues	2,316,547.48	Veteran & Senior Citizen Taxes	329,350.00
Elections	12,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.44 29,289,844.66
General Administration (other)	785,200.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	200,000.00	Other Miscellaneous Revenues	7,450,967.97	Added and Omitted Taxes	23,013.57
<b>PUBLIC SAFETY</b>		Total	40,576,508.20	Total Taxes Levied - ABSTRACT	28,983,508.23
Fire Protection	262,730.50	Prior Years Surplus Appropriated	800,000.00	Total Taxes Billed	29,061,642.08
Police Protection	4,041,255.00	REVENUES	41,376,508.20	TAXES COLLECTED	28,057,212.56
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	1,303,221.88	Taxes Cancelled, Abated or Adjusted	155,557.93
Environmental Inspection & Control	372,000.00			Transfer to Tax Title Liens or Foreclosed	49,262.78
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	799,608.81
<b>PUBLIC WORKS</b>			1,705,575.62	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,077,112.02	Public Enterprises		Beginning Balance	1,278,245.68
Sewers and Sewage Processing	5,815,000.00	Recreation-Culture		Collected	1,179,612.29
Garbage and Trash Disposal	1,954,000.00	Public Works	1,345,435.90	Cancelled, Abated or Adjusted	6,440.00
Public Buildings and Grounds	181,500.00	Buildings and Grounds	360,139.72	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	92,193.39
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	37,181.00	All Other		Beginning Balance	897,810.40
Welfare-Public Assistance	65,500.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	49,262.78
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	70,929.99
Animal, Insect, & Rodent Control	10,000.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	2,435,290	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	9,677,466	Ending Balance	876,143.19
Beaches and Boardwalks		Total	12,112,756	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	532,508.47	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	436,870.00
Land Reclamation & Conservation	127,809.91	School		Transfers From Taxes or Liens	
Other Recreational Services	19,000.00	Self-Liquidating	340,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	6,312,000.00	Cancelled, Abated or Adjusted	
Libraries	550,000.00	Total	6,652,000.00	Ending Balance	436,870.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	1,232,835.330	<b>ASSETS</b>	
Pensions & F. I. C. A.	704,400.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	4,075,513.37
Employee Fringe Benefits	1,121,000.00	<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	891,802.20
Other Statutory Expenditures		1 Vacant Land 176 1.20	14,554,000.00	Tax Title Liens	876,143.19
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	2 Residential 5403 70.79	858,396,500.00	Foreclosed Property	436,870.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 467 13.08	158,594,100.00	State and Federal Aid Receivable	35,813.00
Principal Payments	531,796.35	4b Industrial 89 10.47	126,969,800.00	Other Receivables	67,398.33
Interest Payments	345,798.80	4c Apartments 120 4.46	54,129,900.00	Total	6,383,540.09
<b>DEFERRED CHARGES</b>		Total 6255	1,212,644,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,453.75	Land Area 2.10 Sq. Miles		Cash Liabilities	2,337,925.15
RESERVE FOR UNCOLLECTED TAXES	20,411,624.79	Net Valuation Taxable-Municipal	1,215,005,377	Reserves for Receivables	2,272,213.72
EXPENDITURES	41,236,350.47	Net Valuation Taxable-County	1,061,380,298	Surplus	1,773,401.22
		State Equalized Valuation	1,186,468,391	Total	6,383,540.09
		State Equalization Ratio	102.41		



2006

Population 1990 4,227  
 Population 1994 4,227  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 4.44  
 State Equalized Tax Rate 2.82

**GARWOOD BOROUGH - UNION COUNTY**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 576.62  
 Net Debt 532.00  
 Debt Service 46.63  
 Total Tax Levy 1,858.31  
 Municipal Expenditures 999.09

## PER CENT:

Gross Debt .86  
 Net Debt .79  
 Tax Levy Collected 98.13  
 Tax Levy Cancelled, Abated or Adjusted .46

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	7,713,425.80	Local District School Taxes	1.02 2,835,414.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.40 1,112,543.65
Financial Administration	34,700.00	Delinquent Tax & Lien Collections	357,406.08	School Taxes in Municipal Budget	
Assessment of Taxes	12,950.00	Business Personality Replacement Taxes	232,744.12	County Taxes	.45 * 1,252,643.57
Collection of Taxes	42,600.00	Taxes from Public Utilities	291,937.00	County Library Taxes	
Planning, Housing & Development	22,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.95 2,638,708.78
Human Resources	71,236.00	State Aid Revenues	253,283.43	Veteran & Senior Citizen Taxes	
Elections	1,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.82 7,892,510.00
General Administration (other)	438,570.65			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	88,280.00	Other Miscellaneous Revenues	707,506.41	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	9,556,300.84	Total Taxes Levied - ABSTRACT	7,855,074.13
Fire Protection	94,280.00	Prior Years Surplus Appropriated	110,000.00	Total Taxes Billed	7,860,309.30
Police Protection	992,447.12	REVENUES	9,666,300.84	TAXES COLLECTED	7,713,425.80
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	299,000.00	Taxes Cancelled, Abated or Adjusted	36,174.05
Environmental Inspection & Control	39,825.00			Transfer to Tax Title Liens or Foreclosed	307.05
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	110,402.40
<b>PUBLIC WORKS</b>			252,106.95	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	473,844.70	Public Enterprises		Beginning Balance	304,029.19
Sewers and Sewage Processing	421,500.00	Recreation-Culture	11,120.90	Collected	291,312.52
Garbage and Trash Disposal	245,000.00	Public Works	166,797.56	Cancelled, Abated or Adjusted	750.00
Public Buildings and Grounds	64,800.00	Buildings and Grounds	74,188.49	Transfers to Tax Title Liens or Foreclosed	11,966.67
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	47,356.00	All Other		Beginning Balance	52,704.91
Welfare-Public Assistance	5,365.00			Transfer From Taxes	14,748.15
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	66,091.56
Animal, Insect, & Rodent Control	3,000.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	165,217	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	1,361.50
Beaches and Boardwalks		Other	2,272,173	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	7,000.00	Total	2,437,390	<b>FORECLOSURE</b>	
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	18,034.00
Other Recreational Services	26,225.00	School	165,217.37	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	93,360.00	Other	1,763,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	1,928,217.37	Ending Balance	18,034.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	193,900.00	<b>FOR NET DEBT COMPUTATION</b>	<b>284,095,699</b>	<b>ASSETS</b>	
Employee Fringe Benefits	302,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,794,685.40
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	110,402.40
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 56 .96	1,696,200.00	Tax Title Liens	1,361.50
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	2 Residential 1249 70.42	123,898,100.00	Foreclosed Property	18,034.00
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	
Principal Payments	145,000.00	4a Commercial 115 20.45	35,983,100.00	State and Federal Aid Receivable	12,434.85
Interest Payments	52,116.15	4b Industrial 32 6.86	12,074,200.00	Other Receivables	370,227.35
<b>DEFERRED CHARGES</b>		4c Apartments 8 1.31	2,300,000.00	Total	2,307,145.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,600.00	Total 1460	175,951,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	5,200,601.22	Land Area .70 Sq. Miles		Cash Liabilities	1,305,269.39
EXPENDITURES	<b>TOTAL</b>	Net Valuation Taxable-Municipal	176,281,914	Reserves for Receivables	500,025.25
	9,423,756.84	Net Valuation Taxable-County	277,700,031	Surplus	501,850.86
		State Equalized Valuation	277,245,013	Total	2,307,145.50
		State Equalization Ratio	63.54		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0413

Population 1990 **2,383**  
 Population 1994 **2,363**  
 S & P Rating  
 Moody Rating **BAA**

General Tax Rate Per \$100. **3.80**  
 State Equalized Tax Rate **2.78**

## GIBBSBORO BOROUGH - CAMDEN COUNTY

Form of Government:  
**Borough Council**

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **2,412.13**  
 Net Debt **1,781.24**  
 Debt Service **45.20**  
 Total Tax Levy **1,429.38**  
 Municipal Expenditures **782.25**

## PER CENT:

Gross Debt **4.67**  
 Net Debt **3.45**  
 Tax Levy Collected **94.22**  
 Tax Levy Cancelled, Abated or Adjusted **.39**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>3,184,369.91</b>	Local District School Taxes	<b>1,140,739.50</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>564,901.22</b>
Financial Administration	<b>47,750.00</b>	Delinquent Tax & Lien Collections	<b>426,719.01</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>13,350.00</b>	Business Personalty Replacement Taxes	<b>58,586.48</b>	County Taxes	<b>* 1,057,300.00</b>
Collection of Taxes	<b>27,500.00</b>	Taxes from Public Utilities	<b>215,171.00</b>	County Library Taxes	<b>41,420.50</b>
Planning, Housing & Development	<b>15,550.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>569,000.00</b>
Human Resources	<b>82,450.00</b>	State Aid Revenues	<b>360,022.00</b>	Veteran & Senior Citizen Taxes	<b>27,150.00</b>
Elections	<b>3,100.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.78 3,400,511.22</b>
General Administration (other)	<b>246,100.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>190,316.41</b>	Bank Corp. Taxes	
Municipal Courts	<b>37,520.02</b>	Other Miscellaneous Revenues	<b>6,435,184.81</b>	Added and Omitted Taxes	<b>4,260.33</b>
<b>PUBLIC SAFETY</b>		Total	<b>6,435,184.81</b>	Total Taxes Levied - ABSTRACT	<b>3,377,621.55</b>
Fire Protection	<b>58,733.00</b>	Prior Years Surplus Appropriated	<b>190,000.00</b>	Total Taxes Billed	<b>3,379,791.19</b>
Police Protection	<b>169,642.30</b>	REVENUES TOTAL	<b>6,625,184.81</b>	TAXES COLLECTED	<b>3,184,369.91</b>
Civil Defense & Disaster Control	<b>2,000.00</b>	Reserve For Uncollected Taxes	<b>478,250.00</b>	Taxes Cancelled, Abated or Adjusted	<b>13,160.88</b>
Environmental Inspection & Control	<b>35,300.00</b>	CAPITAL OUTLAY TOTAL	<b>297,411.05</b>	Transfer to Tax Title Liens or Foreclosed	<b>43,855.95</b>
Other Public Safety				Ending Balance	<b>138,404.45</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>46,448.65</b>	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>29,518.38</b>	Recreation-Culture	<b>119,219.81</b>	Beginning Balance	<b>424,988.24</b>
Sewers and Sewage Processing	<b>21,600.00</b>	Public Works	<b>115,672.09</b>	Collected	<b>418,697.77</b>
Garbage and Trash Disposal	<b>167,000.00</b>	Buildings and Grounds	<b>16,070.50</b>	Cancelled, Abated or Adjusted	<b>1,218.47</b>
Public Buildings and Grounds	<b>42,000.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>78,150.00</b>	Conservation		Ending Balance	<b>5,072.00</b>
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>300.00</b>			Beginning Balance	<b>112,928.41</b>
Welfare-Public Assistance	<b>2,700.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	<b>43,855.95</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	<b>8,021.24</b>
Animal, Insect, & Rodent Control	<b>4,000.00</b>	GROSS DEBT	<b>703,823</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	<b>3,078,436</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>1,917,598</b>	Ending Balance	<b>148,763.12</b>
Beaches and Boardwalks		Total	<b>5,699,858</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	<b>2,047.03</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>97,706.00</b>
Other Recreational Services	<b>29,900.00</b>	School	<b>703,823.70</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	<b>2,941,016.73</b>	Sale for Cash	
Libraries	<b>12,800.00</b>	Other	<b>683,519.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>37,651.00</b>	Total	<b>4,328,359.45</b>	Ending Balance	<b>97,706.00</b>
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>37,963.00</b>	FOR NET DEBT COMPUTATION	<b>122,008,155</b>	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash	<b>1,232,734.09</b>
Other Statutory Expenditures	<b>4,254.19</b>	Code Class # of Parcels % VAL'N		Taxes Receivable	<b>143,476.45</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 174 7.42	<b>6,528,850.00</b>	Tax Title Liens	<b>148,763.12</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential 713 61.88	<b>54,430,650.00</b>	Foreclosed Property	<b>97,706.00</b>
<b>DEBT SERVICE</b>		3 Farm 2 .12	<b>99,400.00</b>	Emergencies & Other Deferred Charges	<b>110.00</b>
Principal Payments	<b>55,000.00</b>	4a Commercial 82 14.28	<b>12,563,200.00</b>	State and Federal Aid Receivable	
Interest Payments	<b>51,796.00</b>	4b Industrial 11 16.15	<b>16,209,100.00</b>	Other Receivables	<b>12,374.76</b>
		4c Apartments 1 .14	<b>124,700.00</b>	Total	<b>1,635,164.42</b>
		Total 983	<b>87,955,900.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
<b>DEFERRED CHARGES</b>	<b>54,520.71</b>	Land Area 2.16 Sq. Miles		Cash Liabilities	<b>662,704.81</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,804,361.22</b>	Net Valuation Taxable-Municipal	<b>88,806,377</b>	Reserves for Receivables	<b>402,320.33</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>478,250.00</b>	Net Valuation Taxable-County	<b>123,885,319</b>	Surplus	<b>570,139.28</b>
<b>EXPENDITURES</b>	<b>TOTAL 4,652,806.85</b>	State Equalized Valuation	<b>120,894,015</b>	Total	<b>1,635,164.42</b>
		State Equalization Ratio	<b>73.27</b>		



0806

Population 1990 15,614  
 Population 1994 17,045  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.69  
 State Equalized Tax Rate 2.77

## GLASSBORO BOROUGH - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,096.21  
 Net Debt 211.72  
 Debt Service 27.93  
 Total Tax Levy 922.54  
 Municipal Expenditures 655.06

PER CENT:

Gross Debt 3.56  
 Net Debt .69  
 Tax Levy Collected 94.97  
 Tax Levy Cancelled, Abated or Adjusted .24

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	19,800.00	Property Taxes Collected	14,933,474.78	Local District School Taxes	1.22 6,772,665.50
Municipal Clerk	98,650.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	61,086.00	Delinquent Tax & Lien Collections	898,259.73	School Taxes in Municipal Budget	
Assessment of Taxes	79,317.00	Business Personalty Replacement Taxes	245,854.92	County Taxes	.60 * 3,337,505.72
Collection of Taxes	132,209.10	Taxes from Public Utilities	1,391,012.00	County Library Taxes	.04 209,900.19
Planning, Housing & Development	66,861.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.90 4,982,614.00
Human Resources	237,971.00	State Aid Revenues	1,640,253.51	Veteran & Senior Citizen Taxes	
Elections	8,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.76 15,414,885.41
General Administration (other)	754,553.49			Special District Taxes	
JUDICIARY		Sale of Acquired Property	11,000.00	Bank Corp. Taxes	
Municipal Courts	172,022.88	Other Miscellaneous Revenues	2,012,034.13	Added and Omitted Taxes	422,003.86
PUBLIC SAFETY		Total	21,131,889.07	Total Taxes Levied - ABSTRACT	15,724,689.27
Fire Protection	246,661.00	Prior Years Surplus Appropriated	400,794.01	Total Taxes Billed	15,724,689.27
Police Protection	2,989,496.99	REVENUES TOTAL	21,532,683.08	TAXES COLLECTED	14,933,474.78
Civil Defense & Disaster Control	9,350.00	Reserve For Uncollected Taxes	1,055,670.00	Taxes Cancelled, Abated or Adjusted	38,493.19
Environmental Inspection & Control	241,945.00			Transfer to Tax Title Liens or Foreclosed	103,641.40
Other Public Safety		CAPITAL OUTLAY TOTAL	951,164.39	Ending Balance	649,079.90
PUBLIC WORKS		Public Enterprises	100,032.09	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,111,345.78	Recreation-Culture		Beginning Balance	1,038,882.71
Sewers and Sewage Processing		Public Works		Collected	791,031.23
Garbage and Trash Disposal	791,543.30	Buildings and Grounds	851,132.30	Cancelled, Abated or Adjusted	3,577.73
Public Buildings and Grounds	156,585.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	74,094.77
Other Public Works	453,900.00	Conservation		Ending Balance	170,178.98
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	148,790.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	420,717.93
Welfare-Public Assistance	36,300.00	ISSUED AND UNISSUED		Transfer From Taxes	192,135.68
Hospital, Clinics, First Aid		School	9,628,000	Redeemed	107,228.50
Animal, Insect, & Rodent Control		Self-Liquidating	5,414,000	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	3,608,746	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	18,650,746	Ending Balance	505,625.11
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	257,700.00	School	9,628,000.00	FORECLOSURE	
Land Reclamation & Conservation	800.00	Self-Liquidating	2,017,000.00	Beginning Balance	1,209,017.34
Other Recreational Services	99,800.00	Other	3,608,746.06	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total	15,253,746.06	Sale for Cash	11,000.00
Libraries	125,000.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted	
Other Educational Services		FOR NET DEBT COMPUTATION	524,258,108	Ending Balance	1,198,017.34
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	525,229.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Employee Fringe Benefits	755,900.00	1 Vacant Land 1283 4.58	25,468,600.00	Cash	2,835,905.02
Other Statutory Expenditures		2 Residential 3942 70.25	390,733,600.00	Taxes Receivable	819,258.88
MUNICIPAL FUNCTIONS		3 Farm 90 .89	4,944,800.00	Tax Title Liens	505,625.11
CAPITAL IMPROVEMENTS	9,581,016.54	4a Commercial 251 15.98	88,889,200.00	Foreclosed Property	1,198,017.34
DEBT SERVICE		4b Industrial 15 2.76	15,354,500.00	Emergencies & Other Deferred Charges	27,305.39
Principal Payments	305,389.54	4c Apartments 34 5.54	30,826,500.00	State and Federal Aid Receivable	
Interest Payments	170,617.36	Total 5615	556,217,200.00	Other Receivables	28,595.05
DEFERRED CHARGES	52,735.05	Land Area 9.37 Sq. Miles		Total	5,414,706.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,320,071.41	Net Valuation Taxable-Municipal	570,773,745	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	1,055,670.00	Net Valuation Taxable-County	545,717,405	Cash Liabilities	1,278,644.98
EXPENDITURES TOTAL	21,485,499.90	State Equalized Valuation	555,676,498	Reserves for Receivables	2,551,496.38
		State Equalization Ratio	102.79	Surplus	1,584,565.43
				Total	5,414,706.79

1012

Population 1990 1,665  
 Population 1994 1,714  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.33

State Equalized Tax Rate

2.28

## GLEN GARDNER BORO. - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,066.28  
 Net Debt 689.61  
 Debt Service 100.00  
 Total Tax Levy 1,148.96  
 Municipal Expenditures 521.03

PER CENT:

Gross Debt 2.11  
 Net Debt 1.37  
 Tax Levy Collected 92.06  
 Tax Levy Cancelled, Abated or Adjusted .73

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,819,370.93	Local District School Taxes	1.25 1,071,089.00
Municipal Clerk		Payments in Lieu of Taxes	11,124.00	Regional & Consolidated School Tax	.29 246,709.39
Financial Administration	16,300.00	Delinquent Tax & Lien Collections	97,346.76	School Taxes in Municipal Budget	
Assessment of Taxes	6,000.00	Business Personality Replacement Taxes	6,239.92	County Taxes	.31 * 269,418.23
Collection of Taxes	11,750.00	Taxes from Public Utilities	82,084.00	County Library Taxes	.03 24,903.43
Planning, Housing & Development	21,800.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39 333,057.15
Human Resources		State Aid Revenues	81,400.19	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.27 1,953,177.20
General Administration (other)	171,800.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	6,000.00	Other Miscellaneous Revenues	88,084.27	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	2,185,650.07	Total Taxes Levied - ABSTRACT	24,143.40
Fire Protection	20,533.70	Prior Years Surplus Appropriated	210,278.86	Total Taxes Billed	1,969,320.60
Police Protection	8,500.00	REVENUES TOTAL	2,395,928.93	TAXES COLLECTED	1,976,223.54
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	173,345.14	Taxes Cancelled, Abated or Adjusted	14,446.38
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	21,219.31
Other Public Safety		CAPITAL OUTLAY TOTAL	72,091.47	Ending Balance	121,186.92
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	65,317.92	Public Enterprises		Beginning Balance	101,068.88
Sewers and Sewage Processing	174,000.00	Recreation-Culture		Collected	91,164.77
Garbage and Trash Disposal		Public Works	62,043.12	Cancelled, Abated or Adjusted	.08
Public Buildings and Grounds	15,000.00	Buildings and Grounds	10,048.35	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	9,904.03
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,000.00	All Other		Beginning Balance	120,349.80
Welfare-Public Assistance	1,900.00			Transfer From Taxes	21,219.31
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	6,181.99
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	119,198.49
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	642,178	Ending Balance	16,188.63
Beaches and Boardwalks		Other	1,182,000	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	14,000.00	Total	1,824,178	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	1,885.00	ISSUED AND OUTSTANDING		Beginning Balance	738,901.51
Other Recreational Services	1,500.00	School		Transfers From Taxes or Liens	119,198.49
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	471,431.34	Sale for Cash	
Libraries		Other	1,182,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	1,653,431.34	Ending Balance	858,100.00
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	9,000.00	FOR NET DEBT COMPUTATION	86,319,309	<b>ASSETS</b>	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash	709,454.63
Other Statutory Expenditures	500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	131,090.95
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 103 5.01	4,185,103.00	Tax Title Liens	16,188.63
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 662 86.50	72,205,320.00	Foreclosed Property	858,100.00
<b>DEBT SERVICE</b>		3 Farm 26 2.17	1,812,733.00	Emergencies & Other Deferred Charges	16,000.00
Principal Payments	90,000.00	4a Commercial 18 4.85	4,048,200.00	State and Federal Aid Receivable	1,969.73
Interest Payments	81,408.00	4b Industrial 1 .66	554,000.00	Other Receivables	271.78
		4c Apartments 3 .80	671,800.00	Total	1,733,075.72
		Total 813	83,477,156.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 1.46 Sq. Miles		Cash Liabilities	340,675.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,612,120.05	Net Valuation Taxable-Municipal	83,780,262	Reserves for Receivables	1,005,651.36
RESERVE FOR UNCOLLECTED TAXES	173,345.14	Net Valuation Taxable-County	84,194,726	Surplus	386,749.07
<b>EXPENDITURES</b>		State Equalized Valuation	85,527,359	Total	1,733,075.72
<b>TOTAL</b>	<b>2,505,159.81</b>	State Equalization Ratio	97.95		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0708

Population 1990 7,076  
 Population 1994 6,877  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 8.23  
 State Equalized Tax Rate 3.38

## GLEN RIDGE BORO. TWP. - ESSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 455.14  
 Net Debt 14.54  
 Debt Service  
 Total Tax Levy 2,802.74  
 Municipal Expenditures 1,051.47

PER CENT:

Gross Debt .55  
 Net Debt .02  
 Tax Levy Collected 97.70  
 Tax Levy Cancelled, Abated or Adjusted .75

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	18,846,894.45	Local District School Taxes	1.87 10,683,143.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	75,020.18	Delinquent Tax & Lien Collections	152,123.49	School Taxes in Municipal Budget	
Assessment of Taxes	23,140.94	Business Personalty Replacement Taxes	42,030.28	County Taxes	.69 * 3,954,022.51
Collection of Taxes	22,775.20	Taxes from Public Utilities	293,431.00	County Library Taxes	
Planning, Housing & Development	33,878.25	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.81 4,614,623.74
Human Resources	188,489.21	State Aid Revenues	418,341.02	Veteran & Senior Citizen Taxes	
Elections	6,425.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.37 19,281,039.25
General Administration (other)	2,945,419.30			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	491,734.17	Bank Corp. Taxes	
Municipal Courts	140,463.43	Other Miscellaneous Revenues	20,244,554.41	Added and Omitted Taxes	22,621.55
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated	1,410,465.00	Total Taxes Levied - ABSTRACT	19,274,410.80
Fire Protection	7,198.00	REVENUES TOTAL	21,655,019.41	Total Taxes Billed	19,290,473.85
Police Protection	17,805.32	Reserve For Uncollected Taxes	482,000.00	TAXES COLLECTED	18,846,894.45
Civil Defense & Disaster Control		CAPITAL OUTLAY TOTAL	171,038.23	Taxes Cancelled, Abated or Adjusted	143,917.79
Environmental Inspection & Control	21,186.15			Transfer to Tax Title Liens or Foreclosed	2,888.73
Other Public Safety				Ending Balance	296,772.88
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	555,119.11	Recreation-Culture		Beginning Balance	178,525.29
Sewers and Sewage Processing	331,633.93	Public Works	36,711.29	Collected	152,123.49
Garbage and Trash Disposal	1,062,489.20	Buildings and Grounds	112,538.39	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	118,852.99	Library and Education	21,788.55	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	26,401.80
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	36,922.40			Beginning Balance	45,662.46
Welfare-Public Assistance	13,679.24			Transfer From Taxes	2,888.73
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	48,551.21
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	82,122.82			Beginning Balance	410.00
Land Reclamation & Conservation	3,308.81			Transfers From Taxes or Liens	
Other Recreational Services	142,411.35			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	327,500.00			Ending Balance	410.00
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	282,589.16			Cash	5,452,906.83
Employee Fringe Benefits	310,850.00			Taxes Receivable	323,174.68
Other Statutory Expenditures				Tax Title Liens	48,551.21
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	410.00
<b>CAPITAL IMPROVEMENTS</b>				Emergencies & Other Deferred Charges	22,769.40
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	2,298.75
Principal Payments				Other Receivables	26,471.78
Interest Payments				Total	5,876,582.65
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,660.77			Cash Liabilities	4,360,282.14
RESERVE FOR UNCOLLECTED TAXES	14,637,165.51			Reserves for Receivables	385,871.85
EXPENDITURES TOTAL	21,868,106.27			Surplus	1,130,428.66
				Total	5,876,582.65

0222

Population 1990 **10,883**  
 Population 1994 **11,019**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100. **2.69**  
 State Equalized Tax Rate **2.29**

**GLEN ROCK BOROUGH - BERGEN COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,284.28**  
 Net Debt **441.83**  
 Debt Service **61.32**  
 Total Tax Levy **2,172.82**  
 Municipal Expenditures **867.29**

PER CENT:

Gross Debt **1.35**  
 Net Debt **.47**  
 Tax Levy Collected **98.82**  
 Tax Levy Cancelled, Abated or Adjusted **.12**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	<b>1.43</b>
Municipal Clerk				Regional & Consolidated School Tax	<b>14,881,356.00</b>
Financial Administration	<b>62,252.00</b>	Property Taxes Collected	<b>23,644,785.92</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>39,871.00</b>	Payments in Lieu of Taxes	<b>47,010.00</b>	County Taxes	<b>.29</b>
Collection of Taxes	<b>79,253.00</b>	Delinquent Tax & Lien Collections	<b>251,224.00</b>	County Library Taxes	<b>*</b>
Planning, Housing & Development	<b>51,562.00</b>	Business Personality Replacement Taxes	<b>103,794.00</b>	Local Municipal Purpose Taxes	<b>.57</b>
Human Resources	<b>73,530.00</b>	Taxes from Public Utilities	<b>735,018.00</b>	Veteran & Senior Citizen Taxes	<b>5,962,478.00</b>
Elections	<b>5,815.00</b>	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	<b>2.29</b>
General Administration (other)	<b>627,430.00</b>	State Aid Revenues	<b>682,241.00</b>	Special District Taxes	<b>23,918,286.82</b>
<b>JUDICIARY</b>		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	<b>79,012.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>87,046.18</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>850,558.57</b>	Total Taxes Levied - ABSTRACT	<b>23,942,333.00</b>
Fire Protection	<b>120,395.00</b>	Total	<b>26,314,631.49</b>	Total Taxes Billed	<b>23,926,247.77</b>
Police Protection	<b>1,682,114.00</b>	Prior Years Surplus Appropriated	<b>1,250,000.00</b>	<b>TAXES COLLECTED</b>	<b>23,644,785.92</b>
Civil Defense & Disaster Control	<b>1,900.00</b>	<b>REVENUES</b>	<b>27,564,631.49</b>	Taxes Cancelled, Abated or Adjusted	<b>28,769.55</b>
Environmental Inspection & Control	<b>108,074.00</b>	Total	<b>1,068,077.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>1,511.78</b>
Other Public Safety		Reserve For Uncollected Taxes		Ending Balance	<b>251,180.52</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>611,779.22</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>136,968.00</b>	Public Enterprises		Beginning Balance	<b>252,651.12</b>
Sewers and Sewage Processing	<b>349,213.00</b>	Recreation-Culture	<b>182.68</b>	Collected	<b>244,714.65</b>
Garbage and Trash Disposal	<b>1,185,081.00</b>	Public Works	<b>112,166.94</b>	Cancelled, Abated or Adjusted	<b>7,936.47</b>
Public Buildings and Grounds	<b>89,195.00</b>	Buildings and Grounds	<b>433,933.03</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>1,195,113.00</b>	Library and Education	<b>65,496.57</b>	Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>74,961.00</b>	All Other		Beginning Balance	<b>6,434.63</b>
Welfare-Public Assistance	<b>4,646.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>1,511.78</b>
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	<b>6,518.93</b>
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>9,283,040</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>1,427.48</b>
Beaches and Boardwalks		Other	<b>4,868,488</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total	<b>14,151,528</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>208,158.00</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	<b>107,500.00</b>
Other Recreational Services	<b>173,075.00</b>	School	<b>9,283,040.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	<b>332,143.00</b>	Other	<b>6,755,759.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>14,038,799.00</b>	Ending Balance	<b>107,500.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>442,133.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>1,038,666.184</b>	<b>ASSETS</b>	
Employee Fringe Benefits	<b>541,049.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>3,021,072.00</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	<b>251,181.00</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 73 .48	<b>6,235,900.00</b>	Tax Title Liens	<b>1,427.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential 3823 89.94	<b>797,799,100.00</b>	Foreclosed Property	<b>107,500.00</b>
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	
Principal Payments	<b>508,000.00</b>	4a Commercial 97 8.29	<b>73,513,300.00</b>	State and Federal Aid Receivable	<b>1,984.00</b>
Interest Payments	<b>167,644.00</b>	4b Industrial 3 1.30	<b>11,510,000.00</b>	Other Receivables	<b>12,681.00</b>
<b>DEFERRED CHARGES</b>	<b>150,000.00</b>	4c Apartments		Total	<b>3,395,845.00</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>17,892,808.82</b>	Total 3996	<b>887,058,300.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>1,068,077.00</b>	Land Area 2.80 Sq. Miles		Cash Liabilities	<b>1,669,222.00</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-Municipal	<b>888,557,680</b>	Reserves for Receivables	<b>372,789.00</b>
		Net Valuation Taxable-County	<b>1,049,082,012</b>	Surplus	<b>1,353,834.00</b>
		State Equalized Valuation	<b>1,043,993,563</b>	Total	<b>3,395,845.00</b>
		State Equalization Ratio	<b>85.09</b>		



0414

Population 1990 12,649  
 Population 1994 12,433  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.65  
 State Equalized Tax Rate 3.02

## GLOUCESTER CITY CITY - CAMDEN CO.

Form of Government:

Special Charter (P.L. 1868 c.44)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 2,277.13  
 Net Debt 874.53  
 Debt Service 22.60  
 Total Tax Levy 804.03  
 Municipal Expenditures 746.08

PER CENT:

Gross Debt 8.87  
 Net Debt 3.41  
 Tax Levy Collected 92.19  
 Tax Levy Cancelled, Abated or Adjusted .39

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	9,222,571.25	Local District School Taxes	1.03 3,392,158.00
Municipal Clerk	82,600.00	Payments in Lieu of Taxes	244,188.00	Regional & Consolidated School Tax	
Financial Administration	31,752.98	Delinquent Tax & Lien Collections	602,441.79	School Taxes in Municipal Budget	
Assessment of Taxes	59,276.97	Business Personalty Replacement Taxes	392,857.72	County Taxes	.89 * 2,941,620.66
Collection of Taxes	451,225.00	Taxes from Public Utilities	1,583,297.35	County Library Taxes	
Planning, Housing & Development	170,744.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.11 3,646,433.66
Human Resources		State Aid Revenues	2,000,194.86	Veteran & Senior Citizen Taxes	190,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.03 10,170,812.32
General Administration (other)	885,893.93			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	200,574.57	Sale of Acquired Property	757,037.82	Added and Omitted Taxes	16,264.45
PUBLIC SAFETY		Other Miscellaneous Revenues	14,802,588.79	Total Taxes Levied - ABSTRACT	9,996,476.77
Fire Protection	1,289,771.00			Total Taxes Billed	10,003,384.82
Police Protection	1,296,484.66	Prior Years Surplus Appropriated	436,000.00	TAXES COLLECTED	9,222,571.25
Civil Defense & Disaster Control		REVENUES TOTAL	15,238,588.79	Taxes Cancelled, Abated or Adjusted	38,560.69
Environmental Inspection & Control	118,300.00	Reserve For Uncollected Taxes	807,087.33	Transfer to Tax Title Liens or Foreclosed	45,928.56
Other Public Safety		CAPITAL OUTLAY TOTAL	884,668.05	Ending Balance	696,324.32
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	176,344.06	Public Enterprises		Beginning Balance	519,853.57
Sewers and Sewage Processing		Recreation-Culture		Collected	487,230.04
Garbage and Trash Disposal		Public Works	111,889.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds		Buildings and Grounds	772,779.05	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,668,400.00	Library and Education		Ending Balance	32,623.53
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,186.81	All Other		Beginning Balance	379,529.17
Welfare-Public Assistance	63,550.00			Transfer From Taxes	45,928.56
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	115,211.75
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		SCHOOL	19,812,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	5,126,712	Ending Balance	310,245.98
Beaches and Boardwalks		Other	3,372,862	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	28,311,574	FORECLOSURE	
Land Reclamation & Conservation	9,720.00			Beginning Balance	1,231,777.00
Other Recreational Services	20,234.69	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		SCHOOL	19,812,000.00	Sale for Cash	
Libraries	261,500.00	Self-Liquidating	2,058,393.00	Cancelled, Abated or Adjusted	
Other Educational Services		Other	2,145,607.00	Ending Balance	1,231,777.00
STATUTORY EXPENDITURES		Total	24,016,000.00	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	399,403.10	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	768,500.00	FOR NET DEBT COMPUTATION	319,201,868	Cash	1,936,011.56
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	728,947.85
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	310,245.98
CAPITAL IMPROVEMENTS	7,961,461.77	1 Vacant Land 319 2.22	8,080,700.00	Foreclosed Property	1,231,777.00
DEBT SERVICE	186,000.00	2 Residential 3663 69.55	253,546,900.00	Emergencies & Other Deferred Charges	276,100.00
Principal Payments	144,491.63	3 Farm		State and Federal Aid Receivable	
Interest Payments	136,492.93	4a Commercial 312 21.82	79,551,900.00	Other Receivables	267,715.73
DEFERRED CHARGES	226,434.22	4b Industrial 34 5.15	19,783,700.00	Total	4,750,798.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,333,778.66	4c Apartments 12 1.26	4,579,400.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	807,087.33	Total 4340	364,542,600.00	Cash Liabilities	1,333,453.03
EXPENDITURES TOTAL	15,609,746.54	Land Area 2.32 Sq. Miles		Reserves for Receivables	338,686.56
		Net Valuation Taxable-Municipal	376,446,200	Surplus	878,658.53
		Net Valuation Taxable-County	344,295,313	Total	4,750,798.12
		State Equalized Valuation	331,257,608		
		State Equalization Ratio	114.15		

0415

Population 1990 53,797  
 Population 1994 56,912  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.67  
 State Equalized Tax Rate 2.70

## GLOUCESTER TOWNSHIP - CAMDEN CO.

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt 983.35  
 Net Debt 514.98  
 Debt Service 58.50  
 Total Tax Levy 955.57  
 Municipal Expenditures 398.75

## PER CENT:

Gross Debt 3.02  
 Net Debt 1.58  
 Tax Levy Collected 95.91  
 Tax Levy Cancelled, Abated or Adjusted .26

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	168,013.00	Property Taxes Collected	50,074,266.00	Local District School Taxes	.89 16,951,714.00
Municipal Clerk	180,015.00	Payments in Lieu of Taxes	116,477.00	Regional & Consolidated School Tax	.37 7,126,746.59
Financial Administration	241,285.00	Delinquent Tax & Lien Collections	1,594,759.00	School Taxes in Municipal Budget	
Assessment of Taxes	93,224.00	Business Personalty Replacement Taxes	156,115.00	County Taxes	.85 * 16,320,220.57
Collection of Taxes	173,689.00	Taxes from Public Utilities	3,069,347.00	County Library Taxes	.03 640,241.49
Planning, Housing & Development	166,711.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55 10,540,755.00
Human Resources	334,172.00	State Aid Revenues	3,339,560.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	5,940.00	Total Taxes for Rate Computation	2.69 51,990,177.65
General Administration (other)	1,248,130.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	310,477.00	Sale of Acquired Property		Added and Omitted Taxes	353,587.00
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	2,126,231.00	Total Taxes Levied - ABSTRACT	54,383,497.65
Fire Protection	2,609.00	Total	60,482,695.00	Total Taxes Billed	52,210,742.00
Police Protection	5,172,019.00	Prior Years Surplus Appropriated	1,750,000.00	<b>TAXES COLLECTED</b>	50,074,266.00
Civil Defense & Disaster Control	6,015.00	<b>REVENUES TOTAL</b>	62,232,695.00	Taxes Cancelled, Abated or Adjusted	137,356.00
Environmental Inspection & Control	44,124.00	Reserve For Uncollected Taxes	2,383,685.00	Transfer to Tax Title Liens or Foreclosed	182,702.00
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	2,569,394.00	Ending Balance	1,816,418.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	661,366.00	Public Enterprises		Beginning Balance	1,707,401.00
Sewers and Sewage Processing		Recreation-Culture	1,057.00	Collected	1,378,726.00
Garbage and Trash Disposal	3,712,071.00	Public Works	263,252.00	Cancelled, Abated or Adjusted	50,465.00
Public Buildings and Grounds	209,317.00	Buildings and Grounds	2,305,085.00	Transfers to Tax Title Liens or Foreclosed	278,210.00
Other Public Works	1,452,418.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	22,675.00	All Other		Beginning Balance	532,392.00
Welfare-Public Assistance	28,267.00			Transfer From Taxes	473,835.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	216,033.00
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED GROSS DEBT</b>		Cancelled, Abated or Adjusted	2,478.00
Other Welfare Services		School 26,656,112		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating 29,308,297	29,308,297	Ending Balance	787,706.00
Beaches and Boardwalks		Other 55,964,409	29,308,297	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	54,650.00	Total		<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	838,142.00
Other Recreational Services	178,277.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School 26,656,112.00		Sale for Cash	1,500.00
Libraries		Self-Liquidating 28,704,101.00		Cancelled, Abated or Adjusted	31,100.00
Other Educational Services	83,635.00	Other 55,360,213.00		Ending Balance	805,542.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	1,168,899.00	<b>FOR NET DEBT COMPUTATION</b>	1,854,177,269	<b>ASSETS</b>	
Employee Fringe Benefits	1,092,100.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,036,479.00
Other Statutory Expenditures	1,000.00	<b>Code Class # of Parcels % VALN</b>		Taxes Receivable	1,816,418.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	16,805,158.00	1 Vacant Land 2675 3.14	60,129,600.00	Tax Title Liens	787,706.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	170,000.00	2 Residential 16259 84.54	1,619,650,000.00	Foreclosed Property	805,542.00
<b>DEBT SERVICE</b>		3 Farm 123 .26	5,119,700.00	Emergencies & Other Deferred Charges	567,731.00
Principal Payments	1,877,566.00	4a Commercial 417 6.79	130,103,800.00	State and Federal Aid Receivable	546,180.00
Interest Payments	1,451,614.00	4b Industrial 32 1.35	25,767,800.00	Other Receivables	37,293.00
<b>DEFERRED CHARGES</b>	175,830.00	4c Apartments 25 3.92	75,031,500.00	Total	6,597,349.00
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	43,489,155.65	Total 19531	1,915,802,400.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	2,383,685.00	Land Area 23.14 Sq Miles		Cash Liabilities	2,028,587.00
<b>EXPENDITURES TOTAL</b>	66,183,008.65	Net Valuation Taxable-Municipal	1,932,917,600	Reserves for Receivables	3,446,959.00
		Net Valuation Taxable-County	1,914,910,078	Surplus	1,121,803.00
		State Equalized Valuation	1,910,387,658	Total	6,597,349.00
		State Equalization Ratio	101.19		

Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1908

Population 1990 2,709  
 Population 1994 2,972  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.29  
 State Equalized Tax Rate 2.31

## GREEN TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 947.02  
 Net Debt 344.21  
 Debt Service 21.07  
 Total Tax Levy 1,565.50  
 Municipal Expenditures 579.75

PER CENT:

Gross Debt 1.47  
 Net Debt .53  
 Tax Levy Collected 94.53  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.45 2,880,404.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	42,070.00	Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	17,451.00	Payments in Lieu of Taxes		County Taxes	.43 * 860,429.64
Collection of Taxes	22,153.00	Delinquent Tax & Lien Collections		County Library Taxes	.04 71,881.76
Planning, Housing & Development	31,722.00	Business Personalty Replacement Taxes		Local Municipal Purpose Taxes	.41 806,773.00
Human Resources	4,851.00	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	10,450.00
Elections		Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2.33 4,629,938.40
General Administration (other)	139,980.00	State Aid Revenues		Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	27,525.00	Sale of Acquired Property		Added and Omitted Taxes	33,181.73
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	4,652,670.13
Fire Protection	21,377.00	Prior Years Surplus Appropriated		Total Taxes Billed	4,658,601.74
Police Protection	33,200.00	REVENUES TOTAL		TAXES COLLECTED	4,403,925.79
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	32,719.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	254,675.95
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	331,826.00	Public Enterprises		Beginning Balance	217,497.59
Sewers and Sewage Processing		Recreation-Culture		Collected	217,241.45
Garbage and Trash Disposal	216,200.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	42,700.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	256.14
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,650.00	All Other		Beginning Balance	49,226.97
Welfare-Public Assistance	900.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed	4,655.66
Animal, Insect, & Rodent Control	4,500.00	School 1,750,000		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,064,550 1,023,005		Ending Balance	44,571.31
Beaches and Boardwalks		Total 2,814,550 1,023,005		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	30,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	2,929.00	School 1,750,000.00		Beginning Balance	582,691.36
Other Recreational Services	17,800.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other 913,050.00		Sale for Cash	
Libraries		Total 2,663,050.00		Cancelled, Abated or Adjusted	
Other Educational Services		EQUALIZED VALUATION BASIS		Ending Balance	582,691.36
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	41,600.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	137,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	673,868.50
Other Statutory Expenditures	6,200.00	1 Vacant Land 241 6.15 12,309,100.00		Taxes Receivable	254,932.09
MUNICIPAL FUNCTIONS TOTAL	1,206,853.00	2 Residential 810 76.76 153,516,540.00		Tax Title Liens	44,571.31
CAPITAL IMPROVEMENTS *MEMO*	60,000.00	3 Farm 331 12.62 25,227,900.00		Foreclosed Property	582,691.36
DEBT SERVICE		4a Commercial 21 3.97 7,931,300.00		Emergencies & Other Deferred Charges	48,000.00
Principal Payments	50,200.00	4b Industrial 3 .51 1,017,900.00		State and Federal Aid Receivable	990.71
Interest Payments	12,419.29	4c Apartments		Other Receivables	41,260.05
DEFERRED CHARGES	73,511.00	Total 1406 200,002,740.00		Total	1,646,314.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,812,715.40	Land Area 15.80 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	380,019.00	Net Valuation Taxable-Municipal		Cash Liabilities	340,221.06
EXPENDITURES TOTAL	5,535,717.69	Net Valuation Taxable-County		Reserves for Receivables	923,454.81
		State Equalized Valuation		Surplus	382,638.15
		State Equalization Ratio		Total	1,646,314.02

1809  
Population 1990 4,460  
Population 1994 4,715  
S & P Rating  
Moody Rating

General Tax Rate Per \$100. 1.95  
State Equalized Tax Rate 1.84

**GREEN BROOK TWP. - SOMERSET COUNTY**  
Form of Government:  
**Township Committee**  
Number of Members on Governing Body - 5

PER CAPITA:  
Gross Debt 918.74  
Net Debt 821.00  
Debt Service 67.61  
Total Tax Levy 1,923.13  
Municipal Expenditures 686.24  
PER CENT:  
Gross Debt .89  
Net Debt .79  
Tax Levy Collected 96.35  
Tax Levy Cancelled, Abated or Adjusted .96

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	1.12
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	49,866.45	Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	30,881.50			County Taxes	.41 *
Collection of Taxes	38,690.08	Payments in Lieu of Taxes		County Library Taxes	.03
Planning, Housing & Development	112,554.40	Delinquent Tax & Lien Collections		Local Municipal Purpose Taxes	.27
Human Resources	146,808.61	Business Personality Replacement Taxes		Veteran & Senior Citizen Taxes	
Elections	1,352.50	Taxes from Public Utilities		Total Taxes for Rate Computation	1.83
General Administration (other)	340,132.59	Other Miscellaneous Tax Revenues		Special District Taxes	
<b>JUDICIARY</b>		State Aid Revenues		Bank Corp. Taxes	
Municipal Courts	82,731.10	Federal Aid Revenues		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	125,282.23
Fire Protection	145,458.89	Other Miscellaneous Revenues		Total Taxes Billed	9,067,565.74
Police Protection	856,883.18	Total		TAXES COLLECTED	9,081,742.19
Civil Defense & Disaster Control		Prior Years Surplus Appropriated		Taxes Cancelled, Abated or Adjusted	8,750,544.89
Environmental Inspection & Control	77,147.43	REVENUES		Transfer to Tax Title Liens or Foreclosed	87,382.17
Other Public Safety		Reserve For Uncollected Taxes		Ending Balance	2,367.30
<b>PUBLIC WORKS</b>		CAPITAL OUTLAY			241,447.83
Streets and Drainage	174,202.15	TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Sewers and Sewage Processing				Beginning Balance	376,558.22
Garbage and Trash Disposal				Collected	295,833.32
Public Buildings and Grounds	51,433.84			Cancelled, Abated or Adjusted	14,494.51
Other Public Works				Transfers to Tax Title Liens or Foreclosed	
<b>HEALTH and WELFARE</b>				Ending Balance	66,230.39
Health Services Except Environmental	98,951.01			<b>TAX TITLE LIENS OUTSTANDING</b>	
Welfare-Public Assistance	7,288.66			Beginning Balance	34,614.46
Hospital, Clinics, First Aid				Transfer From Taxes	2,367.30
Animal, Insect, & Rodent Control	1,400.00			Redeemed	
Other Welfare Services				Cancelled, Abated or Adjusted	
<b>RECREATION and CONSERVATION</b>				Transfers to Foreclosed Property	
Beaches and Boardwalks				Ending Balance	36,981.76
Parks, Playgrounds, Shade Trees				<b>PROPERTY ACQUIRED BY DEED OR</b>	
Land Reclamation & Conservation	1,250.00			<b>FORECLOSURE</b>	
Other Recreational Services	13,975.00			Beginning Balance	67,950.00
<b>EDUCATION (excluding schools)</b>				Transfers From Taxes or Liens	
Libraries				Sale for Cash	
Other Educational Services				Cancelled, Abated or Adjusted	
<b>STATUTORY EXPENDITURES</b>				Ending Balance	67,950.00
Pensions & F. I. C. A.	98,170.23			<b>CURRENT FINANCES ENDING BALANCE</b>	
Employee Fringe Benefits	182,619.70			<b>ASSETS</b>	
Other Statutory Expenditures	100.00			Cash	1,384,398.76
<b>MUNICIPAL FUNCTIONS</b>				Taxes Receivable	307,678.22
<b>CAPITAL IMPROVEMENTS</b>				Tax Title Liens	36,981.76
<b>DEBT SERVICE</b>				Foreclosed Property	67,950.00
Principal Payments	295,361.25			Emergencies & Other Deferred Charges	14,400.00
Interest Payments	23,428.39			State and Federal Aid Receivable	
<b>DEFERRED CHARGES</b>				Other Receivables	10,443.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,600.00			Total	1,821,851.99
RESERVE FOR UNCOLLECTED TAXES	7,606,678.15			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>EXPENDITURES</b>				Cash Liabilities	537,031.61
TOTAL	10,842,280.54			Reserves for Receivables	423,053.23
				Surplus	861,767.15
				Total	1,821,851.99



0636

Population 1990 911  
 Population 1994 918  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.83  
 State Equalized Tax Rate 2.83

**GREENWICH TWP. - CUMBERLAND CO.**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

PER CAPITA:  
 Gross Debt 418.03  
 Net Debt 215.36  
 Debt Service 58.36  
 Total Tax Levy 1,090.46  
 Municipal Expenditures 472.63

PER CENT:  
 Gross Debt 1.09  
 Net Debt .56  
 Tax Levy Collected 84.16  
 Tax Levy Cancelled, Abated or Adjusted .43

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	843,697.33	Local District School Taxes	1.19 420,853.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.51 179,219.21
Financial Administration	9,997.00	Delinquent Tax & Lien Collections	111,985.29	School Taxes in Municipal Budget	
Assessment of Taxes	6,275.00	Business Personalty Replacement Taxes	19,909.92	County Taxes	1.08 * 382,335.22
Collection of Taxes	6,874.00	Taxes from Public Utilities	48,884.00	County Library Taxes	
Planning, Housing & Development	3,260.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.05 17,500.00
Human Resources	4,000.00	State Aid Revenues	49,095.71	Veteran & Senior Citizen Taxes	
Elections	1,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.83 1,010,607.43
General Administration (other)	34,634.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	6,172.00	Other Miscellaneous Revenues	41,362.57	Added and Omitted Taxes	1,138.60
<b>PUBLIC SAFETY</b>		Total	1,114,934.82	Total Taxes Levied - ABSTRACT	1,001,046.03
Fire Protection	17,079.30	Prior Years Surplus Appropriated	203,000.00	Total Taxes Billed	1,002,494.23
Police Protection	5.00	<b>REVENUES TOTAL</b>	1,317,934.82	<b>TAXES COLLECTED</b>	843,697.33
Civil Defense & Disaster Control	2,983.00	Reserve For Uncollected Taxes	178,300.00	Taxes Cancelled, Abated or Adjusted	4,357.18
Environmental Inspection & Control	12,200.00	<b>CAPITAL OUTLAY TOTAL</b>	3,392.05	Transfer to Tax Title Liens or Foreclosed	11,022.85
Other Public Safety				Ending Balance	143,416.87
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	21,459.77	Recreation-Culture		Beginning Balance	144,747.87
Sewers and Sewage Processing		Public Works	2,673.30	Collected	105,257.12
Garbage and Trash Disposal	45,900.00	Buildings and Grounds	718.75	Cancelled, Abated or Adjusted	11.48
Public Buildings and Grounds	10,460.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	224.09
Other Public Works		Conservation		Ending Balance	39,255.18
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	400.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	69,078.20
Welfare-Public Assistance	1,524.80	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	11,342.91
Hospital, Clinics, First Aid		School 186,053		Redeemed	6,728.17
Animal, Insect, & Rodent Control	2,500.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other 197,700	197,700	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total 383,753	197,700	Ending Balance	73,692.94
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	2,000.00	School 186,053.89		Beginning Balance	200.00
Land Reclamation & Conservation	2,000.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	5,950.00	Other 131,000.00		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total 317,053.89		Cancelled, Abated or Adjusted	
Libraries		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	35,347.626	Ending Balance	200.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	362,695.97
Pensions & F. I. C. A.	5,024.85	1 Vacant Land 149 3.31	1,157,300.00	Taxes Receivable	182,672.05
Employee Fringe Benefits		2 Residential 287 63.53	22,201,900.00	Tax Title Liens	73,692.94
Other Statutory Expenditures		3 Farm 206 27.41	9,580,200.00	Foreclosed Property	200.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	201,998.72	4a Commercial 11 5.74	2,006,700.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	13,100.00	4b Industrial		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	746.24
Principal Payments	52,382.82	Total 653	34,946,100.00	Total	620,007.20
Interest Payments	1,190.93	Land Area 19.00 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	35,383,591	Cash Liabilities	157,652.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	982,407.43	Net Valuation Taxable-County	37,360,807	Reserves for Receivables	257,311.23
RESERVE FOR UNCOLLECTED TAXES	178,300.00	State Equalized Valuation	35,387,086	Surplus	205,043.58
<b>EXPENDITURES TOTAL</b>	1,416,279.90	State Equalization Ratio	99.99	Total	620,007.20

0807

Population 1990 **5,102**  
 Population 1994 **5,186**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.03**  
 State Equalized Tax Rate **2.00**

## GREENWICH TWP. - GLOUCESTER COUNTY

Form of Government:

**Small Municipality Plan C (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,469.34**  
 Net Debt **985.54**  
 Debt Service **109.94**  
 Total Tax Levy **2,646.80**  
 Municipal Expenditures **1,199.88**

PER CENT:

Gross Debt **1.14**  
 Net Debt **.76**  
 Tax Levy Collected **98.77**  
 Tax Levy Cancelled, Abated or Adjusted **.11**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	40,565.00	Property Taxes Collected	13,599,059.38	Local District School Taxes	.79
Municipal Clerk	83,153.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	102,486.00	Delinquent Tax & Lien Collections	136,067.97	School Taxes in Municipal Budget	
Assessment of Taxes	344,500.00	Business Personalty Replacement Taxes	393,108.28	County Taxes	.63 *
Collection of Taxes	69,131.00	Taxes from Public Utilities	440,560.00	County Library Taxes	.04
Planning, Housing & Development	53,355.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.54
Human Resources	68,964.98	State Aid Revenues	307,365.00	Veteran & Senior Citizen Taxes	
Elections	3,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.00
General Administration (other)	1,246,763.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	752,625.05	Bank Corp. Taxes	
Municipal Courts	51,475.00	Other Miscellaneous Revenues	15,628,785.68	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	16,293,519.68	Total Taxes Levied - ABSTRACT	
Fire Protection	179,430.00	Prior Years Surplus Appropriated	664,734.00	Total Taxes Billed	
Police Protection	1,055,250.58	REVENUES	16,293,519.68	TAXES COLLECTED	
Civil Defense & Disaster Control	5,400.00	Reserve For Uncollected Taxes	350,000.00	Taxes Cancelled, Abated or Adjusted	15,143.09
Environmental Inspection & Control	80,195.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>1,306,995.66</b>	Ending Balance	154,836.44
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	381,344.54	Public Enterprises		Beginning Balance	201,433.81
Sewers and Sewage Processing	471,227.00	Recreation-Culture		Collected	131,887.94
Garbage and Trash Disposal	454,770.00	Public Works	171,565.03	Cancelled, Abated or Adjusted	5,000.00
Public Buildings and Grounds	63,850.00	Buildings and Grounds	1,135,430.63	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	63,525.00	Library and Education		Ending Balance	64,545.87
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	19,650.00	All Other		Beginning Balance	48,825.97
Welfare-Public Assistance		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed	4,180.03
Animal, Insect, & Rodent Control	1,785.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services	11,925.00	Self-Liquidating	2,509,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	5,111,000	Ending Balance	44,645.94
Beaches and Boardwalks		Total	7,620,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	13,200.00	ISSUED AND OUTSTANDING		Beginning Balance	10,070.00
Land Reclamation & Conservation	2,875.00	School		Transfers From Taxes or Liens	
Other Recreational Services	69,960.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	5,111,000.00	Cancelled, Abated or Adjusted	
Libraries	85,000.00	Total	5,111,000.00	Ending Balance	10,070.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	668,105,267	<b>ASSETS</b>	
Pensions & F. I. C. A.	179,100.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	3,516,473.26
Employee Fringe Benefits		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	219,432.31
Other Statutory Expenditures	2,625.00	1 Vacant Land 203 1.13	7,628,700.00	Tax Title Liens	44,645.94
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 1758 25.82	174,838,500.00	Foreclosed Property	10,070.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm 66 .28	1,943,800.00	Emergencies & Other Deferred Charges	194,200.00
<b>DEBT SERVICE</b>		4a Commercial 64 2.49	16,834,600.00	State and Federal Aid Receivable	
Principal Payments	285,000.00	4b Industrial 16 70.20	475,336,400.00	Other Receivables	72,623.95
Interest Payments	285,170.00	4c Apartments 4 .08	535,100.00	Total	4,057,445.66
		Total 2111	677,117,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 9.44 Sq. Miles		Cash Liabilities	1,979,022.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	97,100.00	Net Valuation Taxable-Municipal	677,854,216	Reserves for Receivables	346,772.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,989,678.94	Net Valuation Taxable-County	694,862,112	Surplus	1,731,650.80
RESERVE FOR UNCOLLECTED TAXES	350,000.00	State Equalized Valuation	687,677,463	Total	4,057,445.66
EXPENDITURES	TOTAL	State Equalization Ratio	98.57		
	5,205,305.10				
	60,000.00				
	285,000.00				
	285,170.00				
	97,100.00				
	9,989,678.94				
	350,000.00				
	16,212,254.04				



2107

Population 1990 1,899  
 Population 1994 2,216  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.00  
 State Equalized Tax Rate 1.97

## GREENWICH TOWNSHIP - WARREN CO.

Form of Government:  
 Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 2,164.71  
 Net Debt 328.64  
 Debt Service  
 Total Tax Levy 1,432.54  
 Municipal Expenditures 772.23

## PER CENT:

Gross Debt 3.54  
 Net Debt .54  
 Tax Levy Collected 95.47  
 Tax Levy Cancelled, Abated or Adjusted .43

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.97	
Governing Body & Public Boards		Property Taxes Collected 3,039,498.40		Local District School Taxes	1,753,706.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	26,511.00	Payments in Lieu of Taxes 116,209.34		School Taxes in Municipal Budget	
Assessment of Taxes	20,100.80	Delinquent Tax & Lien Collections 29,662.36		County Taxes	952,426.33 *
Collection of Taxes	12,450.00	Business Personalty Replacement Taxes 196,529.00		County Library Taxes	86,589.93
Planning, Housing & Development	20,850.00	Taxes from Public Utilities 188,842.52		Local Municipal Purpose Taxes	138,000.00
Human Resources	100,133.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	15,100.00
Elections		State Aid Revenues		Total Taxes for Rate Computation	2,945,822.31
General Administration (other)	217,754.35	Federal Aid Revenues		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	42,426.18	Other Miscellaneous Revenues		Added and Omitted Taxes	243,791.36
PUBLIC SAFETY		Total 4,342,855.60		Total Taxes Levied - ABSTRACT	3,174,513.67
Fire Protection	96,656.00	Prior Years Surplus Appropriated 428,559.64		Total Taxes Billed	3,183,616.88
Police Protection	110,440.09	REVENUES TOTAL 4,771,415.24		TAXES COLLECTED	3,039,498.40
Civil Defense & Disaster Control	2,260.00	Reserve For Uncollected Taxes 195,160.00		Taxes Cancelled, Abated or Adjusted	13,563.55
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL 49,338.46		Transfer to Tax Title Liens or Foreclosed	260.00
Other Public Safety				Ending Balance	130,294.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	171,217.43	Public Enterprises		Beginning Balance	121,965.06
Sewers and Sewage Processing	512,000.00	Recreation-Culture		Collected	116,209.34
Garbage and Trash Disposal	5,210.00	Public Works		Cancelled, Abated or Adjusted	1,293.69
Public Buildings and Grounds	55,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	10,000.00	Library and Education		Ending Balance	4,462.03
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,120.00	All Other		Beginning Balance	5,674.44
Welfare-Public Assistance	2,160.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	260.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed	
Animal, Insect, & Rodent Control	2,445.00	School 4,797,000 728,263		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Ending Balance	5,934.44
Beaches and Boardwalks		Total 4,797,000 728,263		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	9,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	600.00	School 4,797,000.00		Beginning Balance	
Other Recreational Services	7,000.00	Self-Liquidating		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Other		Sale for Cash	
Libraries		Total 4,797,000.00		Cancelled, Abated or Adjusted	
Other Educational Services	500.00	EQUALIZED VALUATION BASIS		Ending Balance	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION 135,624,546		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	32,779.68	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	51,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	1,360,034.86
Other Statutory Expenditures	3,000.00	1 Vacant Land 207 6.93 10,059,640.00		Taxes Receivable	137,412.42
MUNICIPAL FUNCTIONS		2 Residential 680 72.37 105,020,800.00		Tax Title Liens	5,934.44
CAPITAL IMPROVEMENTS		3 Farm 173 7.10 10,310,440.00		Foreclosed Property	
DEBT SERVICE		4a Commercial 36 12.48 18,109,850.00		Emergencies & Other Deferred Charges	15,000.00
Principal Payments		4b Industrial 4 1.11 1,607,600.00		State and Federal Aid Receivable	46,685.00
Interest Payments		4c Apartments		Other Receivables	3,253.95
DEFERRED CHARGES		Total 1100 145,108,330.00		Total	1,568,320.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,792,722.31	Land Area 10.42 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	195,160.00	Net Valuation Taxable-Municipal 146,991,276		Cash Liabilities	302,738.11
EXPENDITURES	4,503,991.84	Net Valuation Taxable-County 145,450,741		Reserves for Receivables	163,363.04
		State Equalized Valuation 149,051,638		Surplus	1,102,219.52
		State Equalization Ratio 98.60		Total	1,568,320.67

0903

Population 1990 **8,268**  
 Population 1994 **8,252**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **5.38**  
 State Equalized Tax Rate **3.14**

## GUTTENBERG TOWN - HUDSON COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,297.56**  
 Net Debt **871.12**  
 Debt Service **84.60**  
 Total Tax Levy **1,455.27**  
 Municipal Expenditures **865.10**

PER CENT:

Gross Debt **2.63**  
 Net Debt **1.76**  
 Tax Levy Collected **93.05**  
 Tax Levy Cancelled, Abated or Adjusted **.46**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		10,975,741.69		Local District School Taxes <b>1.42</b>	
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	168,931.21	1,541,294.40		School Taxes in Municipal Budget	
Assessment of Taxes	46,324.30	104,817.00		County Taxes <b>.65</b>	
Collection of Taxes	31,503.79	218,566.32		County Library Taxes	
Planning, Housing & Development	19,855.12	977,232.90		Local Municipal Purpose Taxes <b>1.07</b>	
Human Resources	105,773.00			Veteran & Senior Citizen Taxes	
Elections	6,425.00			Total Taxes for Rate Computation <b>3.14</b>	
General Administration (other)	459,620.98			Special District Taxes	
JUDICIARY		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	99,325.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	
Fire Protection	416,762.35	922,636.82		Total Taxes Billed	
Police Protection	1,394,758.00	14,740,289.13		TAXES COLLECTED	
Civil Defense & Disaster Control	1,300.00	360,000.00		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	30,599.40	REVENUES TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		15,100,289.13		Ending Balance	
PUBLIC WORKS		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	357,018.78			Beginning Balance	
Sewers and Sewage Processing	437,676.98	Public Enterprises		Collected	
Garbage and Trash Disposal	989.10	Recreation-Culture		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	84,524.02	Public Works		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	13,900.00	Buildings and Grounds		Ending Balance	
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	71,507.12	Conservation		Beginning Balance	
Welfare-Public Assistance	11,223.01	All Other		Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		GROSS DEBT		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		NET DEBT		Ending Balance	
Beaches and Boardwalks		SCHOOL		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Self-Liquidating		FORECLOSURE	
Land Reclamation & Conservation		Other		Beginning Balance	
Other Recreational Services		Total		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		ISSUED AND OUTSTANDING		Sale for Cash	
Libraries		SCHOOL		Cancelled, Abated or Adjusted	
Other Educational Services		Self-Liquidating		Ending Balance	
STATUTORY EXPENDITURES		Other		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.		Total		ASSETS	
Employee Fringe Benefits		EQUIALIZED VALUATION BASIS		Cash	
Other Statutory Expenditures		FOR NET DEBT COMPUTATION		Taxes Receivable	
MUNICIPAL FUNCTIONS		REAL PROPERTY VALUATIONS		Tax Title Liens	
CAPITAL IMPROVEMENTS		Code Class # of Parcels % VAL'N		Foreclosed Property	
DEBT SERVICE		ASSESSED VALUATION		Emergencies & Other Deferred Charges	
Principal Payments		1 Vacant Land 15 1.16		State and Federal Aid Receivable	
Interest Payments		2 Residential 2096 73.57		Other Receivables	
TYPE I SCHL DEBT *MEMO		3 Farm		Total	
DEFERRED CHARGES		4a Commercial 138 9.28		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		4b Industrial 91 5.03		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES		4c Apartments 76 10.96		Reserves for Receivables	
EXPENDITURES		Total 2416		Surplus	
		Land Area .20 Sq. Miles		Total	
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



General Tax Rate Per \$100.	3.14
State Equalized Tax Rate	2.83

## Number of Members on Governing Body - 5

Gross Debt	897.98	Gross Debt	1.36
Net Debt	639.18	Net Debt	.97
Debt Service	64.20	Tax Levy Collected	95.73
Total Tax Levy	1,809.19	Tax Levy Cancelled, Abated	
Municipal Expenditures	1,191.49	or Adjusted	.89

Gross Debt	1.36
Net Debt	.97
Tax Levy Collected	95.73
Tax Levy Cancelled, Abated or Adjusted	.89

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

2108

## HACKETTSTOWN TOWN - WARREN CO.

PER CAPITA:

PER CENT:

Population 1990 8,120

Population 1994 8,408

S &amp; P Rating

Moody Rating A

General Tax Rate Per \$100.

2.83

State Equalized Tax Rate

2.52

Form of Government:

Special Charter (P.L. 1970 c. 206)

Number of Members on Governing Body - 6

Gross Debt

184.74

Net Debt

184.74

Debt Service

16.81

Total Tax Levy

1,340.07

Municipal Expenditures

547.99

Gross Debt

.35

Net Debt

.35

Tax Levy Collected

96.49

Tax Levy Cancelled, Abated

or Adjusted

.19

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	10,892,656.40	Local District School Taxes	1.48
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	6,581,672.00
Financial Administration	90,200.00	Delinquent Tax & Lien Collections	335,161.74	School Taxes in Municipal Budget	
Assessment of Taxes	44,450.00	Business Personalty Replacement Taxes	211,688.88	County Taxes	.69 *
Collection of Taxes	50,200.00	Taxes from Public Utilities	405,426.00	County Library Taxes	3,088,947.02
Planning, Housing & Development	30,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.35
Human Resources	103,947.64	State Aid Revenues	435,090.63	Veteran & Senior Citizen Taxes	1,554,306.54
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.52
General Administration (other)	483,437.19			Special District Taxes	11,274,025.56
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	71,120.00	Other Miscellaneous Revenues	553,837.25	Added and Omitted Taxes	42,387.99
<b>PUBLIC SAFETY</b>		Total	12,833,860.90	Total Taxes Levied - ABSTRACT	11,267,313.55
Fire Protection	82,593.00	Prior Years Surplus Appropriated	1,287,845.50	Total Taxes Billed	11,289,723.90
Police Protection	1,128,753.13	<b>REVENUES</b>	14,121,706.40	<b>TAXES COLLECTED</b>	10,892,656.40
Civil Defense & Disaster Control	250.00	Reserve For Uncollected Taxes	654,258.39	Taxes Cancelled, Abated or Adjusted	21,799.04
Environmental Inspection & Control	59,500.00	<b>CAPITAL OUTLAY</b>	413,658.21	Transfer to Tax Title Liens or Foreclosed	70.75
Other Public Safety		<b>TOTAL</b>		Ending Balance	375,197.71
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	84,322.70	Public Enterprises		Beginning Balance	350,040.49
Sewers and Sewage Processing		Recreation-Culture		Collected	335,161.74
Garbage and Trash Disposal	10,600.00	Public Works		Cancelled, Abated or Adjusted	459.33
Public Buildings and Grounds		Buildings and Grounds	413,658.21	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	611,930.00	Library and Education		Ending Balance	14,419.42
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	16,330.00	All Other		Beginning Balance	569.10
Welfare-Public Assistance	4,875.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	70.75
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>GROSS DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	639.85
Beaches and Boardwalks		Other	1,553,285	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	43,600.00	Total	1,553,285	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	380.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	10,800.00
Other Recreational Services	171,500.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	217,200.00	Other	1,448,750.00	Cancelled, Abated or Adjusted	
Other Educational Services	600.00	Total	1,448,750.00	Ending Balance	10,800.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	251,145.00	<b>FOR NET DEBT COMPUTATION</b>	445,974,276	<b>ASSETS</b>	
Employee Fringe Benefits	255,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,324,942.22
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	389,617.13
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 120 2.57	10,069,350.00	Tax Title Liens	639.85
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 2029 62.98	246,266,752.00	Foreclosed Property	10,800.00
<b>DEBT SERVICE</b>		3 Farm 3 .03	127,100.00	Emergencies & Other Deferred Charges	
Principal Payments	115,000.00	4a Commercial 289 19.23	75,208,300.00	State and Federal Aid Receivable	2,320.92
Interest Payments	26,302.96	4b Industrial 25 10.22	39,948,000.00	Other Receivables	16,372.02
<b>DEFERRED CHARGES</b>		4c Apartments 28 4.97	19,425,200.00	Total	2,744,692.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,670,619.02	Total	391,044,702.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	654,258.39	Land Area 3.60 Sq. Miles		Cash Liabilities	1,189,256.05
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal	397,432,363	Reserves for Receivables	405,925.94
<b>TOTAL</b>	14,278,114.03	Net Valuation Taxable-County	471,827,633	Surplus	1,149,510.15
		State Equalized Valuation	445,172,111	Total	2,744,692.14
		State Equalization Ratio	89.12		



0416

Population 1990 14,837  
 Population 1994 14,723  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100.

2.84

State Equalized Tax Rate

2.91

## HADDON TOWNSHIP - CAMDEN COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 922.03

Net Debt 387.20

Debt Service 32.65

Total Tax Levy 1,315.42

Municipal Expenditures 438.61

PER CENT:

Gross Debt 2.12

Net Debt .89

Tax Levy Collected 96.12

Tax Levy Cancelled, Abated

or Adjusted .73

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.31	
Governing Body & Public Boards		Property Taxes Collected	18,630,549.76	Local District School Taxes	9,781,089.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	45,670.00	Delinquent Tax & Lien Collections	517,306.62	School Taxes in Municipal Budget	
Assessment of Taxes	89,454.00	Business Personality Replacement Taxes	111,167.76	County Taxes	.85 *
Collection of Taxes	41,519.00	Taxes from Public Utilities	733,975.00	County Library Taxes	.03
Planning, Housing & Development	180,554.32	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.52
Human Resources	15,500.00	State Aid Revenues	940,089.86	Veteran & Senior Citizen Taxes	
Elections	498,678.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.91
General Administration (other)				Special District Taxes	431,034.13
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	95,600.00	Sale of Acquired Property	630,456.29	Added and Omitted Taxes	38,378.86
PUBLIC SAFETY		Other Miscellaneous Revenues	21,563,545.29	Total Taxes Levied - ABSTRACT	19,366,976.81
Fire Protection	48,809.00			Total Taxes Billed	19,382,072.09
Police Protection	1,395,070.00	Prior Years Surplus Appropriated	710,000.00	TAXES COLLECTED	18,630,549.76
Civil Defense & Disaster Control	3,883.00	REVENUES TOTAL	22,273,545.29	Taxes Cancelled, Abated or Adjusted	141,890.76
Environmental Inspection & Control	96,775.00	Reserve For Uncollected Taxes	873,411.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,436,453.17	Ending Balance	609,631.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	653,658.00	Public Enterprises	600,651.17	Beginning Balance	534,615.99
Sewers and Sewage Processing		Recreation-Culture	1,721.13	Collected	517,306.62
Garbage and Trash Disposal	1,076,100.00	Public Works	10,087.96	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	72,000.00	Buildings and Grounds	823,992.91	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,500.00	Library and Education		Ending Balance	17,309.37
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,610.00	All Other		Beginning Balance	17,641.07
Welfare-Public Assistance	21,897.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	4,125,333	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	3,746,814	Ending Balance	17,641.07
Beaches and Boardwalks		Other	5,702,836	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,330.00	Total	13,574,983	FORECLOSURE	
Land Reclamation & Conservation	12,059.00			Beginning Balance	39,160.00
Other Recreational Services	129,103.25	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	3,485,000.00	Sale for Cash	
Libraries		Self-Liquidating	2,765,000.00	Cancelled, Abated or Adjusted	
Other Educational Services	56,000.00	Other	3,718,000.00	Ending Balance	39,160.00
STATUTORY EXPENDITURES		Total	9,968,000.00	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	285,179.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	258,159.54	FOR NET DEBT COMPUTATION	639,903.501	Cash	2,632,120.32
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	626,940.94
MUNICIPAL FUNCTIONS TOTAL	5,095,110.11	Code Class # of Parcels % VAL'N		Tax Title Liens	17,641.07
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	1 Vacant Land 150 .55	3,669,600.00	Foreclosed Property	39,160.00
DEBT SERVICE		2 Residential 4692 81.37	540,402,850.00	Emergencies & Other Deferred Charges	46,815.38
Principal Payments	289,500.00	3 Farm		State and Federal Aid Receivable	64,544.11
Interest Payments	191,223.91	4a Commercial 289 12.47	82,804,600.00	Other Receivables	18,582.83
DEFERRED CHARGES	8,400.00	4b Industrial 25 .79	5,250,600.00	Total	3,445,804.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,956,948.95	4c Apartments 16 4.82	31,978,700.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	873,411.00	Total	664,106,350.00	Cash Liabilities	1,216,503.65
EXPENDITURES TOTAL	22,414,593.97	Land Area 2.69 Sq. Miles		Reserves for Receivables	702,324.84
		Net Valuation Taxable-Municipal	665,704,194	Surplus	1,526,976.16
		Net Valuation Taxable-County	649,991,730	Total	3,445,804.65
		State Equalized Valuation	649,064,306		
		State Equalization Ratio	102.57		

0418

Population 1990 **7,860**  
 Population 1994 **7,722**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **4.86**  
 State Equalized Tax Rate **2.97**

**HADDON HEIGHTS BORO. - CAMDEN CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **451.02**  
 Net Debt **449.26**  
 Debt Service **53.89**  
 Total Tax Levy **1,457.50**  
 Municipal Expenditures **596.14**

PER CENT:

Gross Debt **.92**  
 Net Debt **.92**  
 Tax Levy Collected **97.96**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.30**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>11,028,682.70</b>	Local District School Taxes	<b>1.45</b> <b>5,472,014.50</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>15,660.07</b>	Regional & Consolidated School Tax	
Financial Administration	<b>58,551.00</b>	Delinquent Tax & Lien Collections	<b>235,390.03</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>27,052.00</b>	Business Personalty Replacement Taxes	<b>45,422.64</b>	County Taxes	<b>.86</b> * <b>3,263,370.19</b>
Collection of Taxes	<b>47,047.00</b>	Taxes from Public Utilities	<b>546,816.00</b>	County Library Taxes	
Planning, Housing & Development	<b>46,840.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.66</b> <b>2,507,090.00</b>
Human Resources	<b>118,534.85</b>	State Aid Revenues	<b>539,460.42</b>	Veteran & Senior Citizen Taxes	<b>102,750.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.97</b> <b>11,365,224.69</b>
General Administration (other)	<b>388,684.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>71,525.00</b>	Other Miscellaneous Revenues	<b>459,096.77</b>	Added and Omitted Taxes	<b>12,323.94</b>
<b>PUBLIC SAFETY</b>		Total	<b>12,870,508.63</b>	Total Taxes Levied - ABSTRACT	<b>11,254,798.63</b>
Fire Protection	<b>160,431.00</b>	Prior Years Surplus Appropriated	<b>254,864.00</b>	Total Taxes Billed	<b>11,258,847.07</b>
Police Protection	<b>978,782.00</b>	<b>REVENUES</b>	<b>13,125,372.63</b>	<b>TAXES COLLECTED</b>	<b>11,028,682.70</b>
Civil Defense & Disaster Control	<b>2,625.00</b>	Reserve For Uncollected Taxes	<b>270,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>34,041.94</b>
Environmental Inspection & Control		<b>CAPITAL OUTLAY</b>	<b>184,464.74</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>TOTAL</b>		Ending Balance	<b>196,122.43</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>70,205.00</b>	Public Enterprises		Beginning Balance	<b>235,794.93</b>
Sewers and Sewage Processing	<b>5,704.00</b>	Recreation-Culture	<b>2,504.50</b>	Collected	<b>235,390.03</b>
Garbage and Trash Disposal	<b>508,000.00</b>	Public Works	<b>181,960.24</b>	Cancelled, Abated or Adjusted	<b>404.90</b>
Public Buildings and Grounds	<b>44,786.00</b>	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>545,650.00</b>	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>1,663.00</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>2,556.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	
Animal, Insect, & Rodent Control	<b>3,000.00</b>	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>3,482,814</b>	Ending Balance	
Beaches and Boardwalks		Total	<b>3,482,814</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>9,640.00</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	<b>26,100.00</b>
Land Reclamation & Conservation	<b>5,486.00</b>	School		Transfers From Taxes or Liens	
Other Recreational Services	<b>12,900.00</b>	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>3,213,696.44</b>	Cancelled, Abated or Adjusted	
Libraries	<b>132,323.00</b>	Total	<b>3,213,696.44</b>	Ending Balance	<b>26,100.00</b>
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>378,506,247</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>223,959.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,376,727.63</b>
Employee Fringe Benefits	<b>410,450.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>196,122.43</b>
Other Statutory Expenditures	<b>6,100.00</b>	1 Vacant Land 33 .18	<b>406,100.00</b>	Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 2551 88.64	<b>204,238,400.00</b>	Foreclosed Property	<b>26,100.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b> <b>11,500.00</b>	3 Farm		Emergencies & Other Deferred Charges	<b>17,644.00</b>
<b>DEBT SERVICE</b>		4a Commercial 110 9.86	<b>22,709,106.00</b>	State and Federal Aid Receivable	<b>5,529.50</b>
Principal Payments	<b>230,000.00</b>	4b Industrial 2 .08	<b>185,000.00</b>	Other Receivables	<b>24,873.35</b>
Interest Payments	<b>186,160.00</b>	4c Apartments 12 1.25	<b>2,887,700.00</b>	Total	<b>1,646,996.91</b>
		Total 2708	<b>230,426,306.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>19,266.81</b>	Land Area 1.58 Sq. Miles		Cash Liabilities	<b>1,188,332.97</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>8,735,384.69</b>	Net Valuation Taxable-Municipal	<b>231,213,528</b>	Reserves for Receivables	<b>247,095.78</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>270,000.00</b>	Net Valuation Taxable-County	<b>382,482,687</b>	Surplus	<b>211,568.16</b>
<b>EXPENDITURES</b>	<b>TOTAL</b> <b>13,323,305.35</b>	State Equalized Valuation	<b>378,164,074</b>	Total	<b>1,646,996.91</b>
		State Equalization Ratio	<b>61.06</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0417

Population 1990 **11,628**  
 Population 1994 **11,456**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **5.68**  
 State Equalized Tax Rate **2.77**

**HADDONFIELD BORO. - CAMDEN COUNTY**

Form of Government:  
**Commission (1911)**

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt **842.23**  
 Net Debt **205.31**  
 Debt Service **19.04**  
 Total Tax Levy **2,231.44**  
 Municipal Expenditures **657.77**

## PER CENT:

Gross Debt **1.06**  
 Net Debt **.26**  
 Tax Levy Collected **97.94**  
 Tax Levy Cancelled, Abated or Adjusted **.11**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.58</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>25,035,562.59</b>	Local District School Taxes	<b>14,572,906.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>46,450.00</b>	Delinquent Tax & Lien Collections	<b>455,138.94</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>26,727.54</b>	Business Personalty Replacement Taxes	<b>109,677.92</b>	County Taxes	<b>.84 *</b>
Collection of Taxes	<b>60,666.14</b>	Taxes from Public Utilities	<b>708,574.00</b>	County Library Taxes	
Planning, Housing & Development	<b>54,084.66</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.34</b>
Human Resources	<b>97,780.21</b>	State Aid Revenues	<b>670,611.82</b>	Veteran & Senior Citizen Taxes	
Elections	<b>10,564.25</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.76</b>
General Administration (other)	<b>660,910.54</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>80,902.43</b>	Other Miscellaneous Revenues	<b>1,009,394.43</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>27,988,959.70</b>	Total Taxes Levied - ABSTRACT	<b>25,563,356.20</b>
Fire Protection	<b>311,856.55</b>	Prior Years Surplus Appropriated	<b>2,390,728.77</b>	Total Taxes Billed	<b>25,563,356.20</b>
Police Protection	<b>1,442,196.13</b>	REVENUES	<b>30,379,688.47</b>	TAXES COLLECTED	<b>25,035,562.59</b>
Civil Defense & Disaster Control	<b>50.00</b>	Reserve For Uncollected Taxes	<b>1,019,830.36</b>	Taxes Cancelled, Abated or Adjusted	<b>28,937.16</b>
Environmental Inspection & Control	<b>97,502.99</b>			Transfer to Tax Title Liens or Foreclosed	<b>227.32</b>
Other Public Safety		CAPITAL OUTLAY	<b>788,793.58</b>	Ending Balance	<b>498,629.13</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>381,304.53</b>	Public Enterprises		Beginning Balance	<b>510,569.14</b>
Sewers and Sewage Processing		Recreation-Culture	<b>6,942.15</b>	Collected	<b>454,268.99</b>
Garbage and Trash Disposal	<b>1,087,178.89</b>	Public Works	<b>48,304.11</b>	Cancelled, Abated or Adjusted	<b>2,031.01</b>
Public Buildings and Grounds	<b>255,026.98</b>	Buildings and Grounds	<b>733,567.32</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>54,269.14</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>74,875.39</b>	All Other		Beginning Balance	<b>4,087.05</b>
Welfare-Public Assistance	<b>3,906.68</b>			Transfer From Taxes	<b>227.32</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>869.95</b>
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>5,667,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>1,629,564</b>	Ending Balance	<b>3,444.42</b>
Beaches and Boardwalks		Other	<b>2,351,982</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>135,001.89</b>	Total	<b>9,648,546</b>	Beginning Balance	<b>24,300.00</b>
Land Reclamation & Conservation	<b>439.92</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	<b>56,309.95</b>	School	<b>5,667,000.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	<b>1,629,564.33</b>	Cancelled, Abated or Adjusted	
Libraries	<b>527,795.00</b>	Other	<b>792,957.00</b>	Ending Balance	<b>24,300.00</b>
Other Educational Services		Total	<b>8,089,521.33</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	<b>907,328,709</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>315,706.60</b>	REAL PROPERTY VALUATIONS		Cash	<b>3,155,264.08</b>
Employee Fringe Benefits	<b>510,598.49</b>	Code Class # of Parcels % VAL'N		Taxes Receivable	<b>552,898.27</b>
Other Statutory Expenditures		1 Vacant Land 72 .33	<b>1,443,500.00</b>	Tax Title Liens	<b>3,444.42</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 4042 87.00	<b>384,165,500.00</b>	Foreclosed Property	<b>24,300.00</b>
CAPITAL IMPROVEMENTS	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	<b>200,000.00</b>
DEBT SERVICE		4a Commercial 274 11.98	<b>52,905,400.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>169,153.00</b>	4b Industrial		Other Receivables	<b>28,997.97</b>
Interest Payments	<b>48,972.60</b>	4c Apartments 12 .69	<b>3,046,700.00</b>	Total	<b>3,964,904.74</b>
		Total 4400	<b>441,561,100.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 2.78 Sq. Miles		Cash Liabilities	<b>1,062,222.58</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>22,325,808.80</b>	Net Valuation Taxable-Municipal	<b>448,156,015</b>	Reserves for Receivables	<b>609,640.66</b>
RESERVE FOR UNCOLLECTED TAXES	<b>1,019,830.36</b>	Net Valuation Taxable-County	<b>910,634,399</b>	Surplus	<b>2,293,041.50</b>
EXPENDITURES	<b>29,861,268.05</b>	State Equalized Valuation	<b>913,663,732</b>	Total	<b>3,964,904.74</b>
		State Equalization Ratio	<b>48.68</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0316

Population 1990 **3,249**  
 Population 1994 **3,493**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.26**  
 State Equalized Tax Rate **2.21**

**HAINESPORT TWP. - BURLINGTON CO.**

Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt **410.00**  
 Net Debt **100.43**  
 Debt Service **19.37**  
 Total Tax Levy **1,391.45**  
 Municipal Expenditures **627.47**

## PER CENT:

Gross Debt **.70**  
 Net Debt **.17**  
 Tax Levy Collected **93.85**  
 Tax Levy Cancelled, Abated or Adjusted **.18**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>4,562,709.76</b>	Local District School Taxes	<b>1.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.39</b>
Financial Administration	<b>74,500.00</b>	Delinquent Tax & Lien Collections	<b>290,374.74</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>17,125.00</b>	Business Personalty Replacement Taxes	<b>54,573.28</b>	County Taxes	<b>.52</b>
Collection of Taxes	<b>46,747.00</b>	Taxes from Public Utilities	<b>308,798.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>51,904.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.26</b>
Human Resources	<b>4,255.00</b>	State Aid Revenues	<b>174,208.88</b>	Veteran & Senior Citizen Taxes	
Elections	<b>1,200.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.20</b>
General Administration (other)	<b>265,400.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>40,500.00</b>	Other Miscellaneous Revenues	<b>280,844.95</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>5,671,509.61</b>	Total Taxes Levied - ABSTRACT	<b>4,860,325.67</b>
Fire Protection	<b>95,155.30</b>	Prior Years Surplus Appropriated	<b>660,000.00</b>	Total Taxes Billed	<b>4,861,491.18</b>
Police Protection	<b>101,000.00</b>	REVENUES	<b>6,331,509.61</b>	TAXES COLLECTED	<b>4,562,709.76</b>
Civil Defense & Disaster Control	<b>500.00</b>	Reserve For Uncollected Taxes	<b>472,732.88</b>	Taxes Cancelled, Abated or Adjusted	<b>8,774.58</b>
Environmental Inspection & Control	<b>72,856.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>11,655.79</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>38,624.00</b>	Ending Balance	<b>278,351.05</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>265,347.97</b>	Public Enterprises		Beginning Balance	<b>306,325.69</b>
Sewers and Sewage Processing	<b>8,100.00</b>	Recreation-Culture		Collected	<b>290,374.74</b>
Garbage and Trash Disposal	<b>171,000.00</b>	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>90,000.00</b>	Buildings and Grounds	<b>38,624.00</b>	Transfers to Tax Title Liens or Foreclosed	<b>8,686.05</b>
Other Public Works	<b>77,000.00</b>	Library and Education		Ending Balance	<b>7,264.90</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>1,425.00</b>	All Other		Beginning Balance	<b>21,235.04</b>
Welfare-Public Assistance	<b>4,164.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>20,341.84</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control	<b>2,000.00</b>	School	<b>1,081,248</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>350,876</b>	Ending Balance	<b>41,576.88</b>
Beaches and Boardwalks		Total	<b>1,432,124</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Beginning Balance	
Land Reclamation & Conservation	<b>6,074.42</b>	School	<b>1,081,248.11</b>	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>174,000.00</b>	Cancelled, Abated or Adjusted	
Libraries		Total	<b>1,255,248.11</b>	Ending Balance	
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>204,900,769</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>39,500.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,926,633.19</b>
Employee Fringe Benefits	<b>59,000.00</b>	Code Class # of Parcels % VAL'N		Taxes Receivable	<b>285,615.95</b>
Other Statutory Expenditures	<b>17,673.07</b>	1 Vacant Land 272 5.46	<b>11,182,200.00</b>	Tax Title Liens	<b>41,576.88</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 1182 68.54	<b>140,420,400.00</b>	Foreclosed Property	<b>11,671.00</b>
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 74 2.29	<b>4,687,000.00</b>	Emergencies & Other Deferred Charges	<b>16,500.00</b>
<b>DEBT SERVICE</b>		4a Commercial 80 11.74	<b>24,042,000.00</b>	State and Federal Aid Receivable	<b>23,717.84</b>
Principal Payments	<b>60,000.00</b>	4b Industrial 29 11.75	<b>24,066,200.00</b>	Other Receivables	<b>87,333.45</b>
Interest Payments	<b>7,655.83</b>	4c Apartments 3 .23	<b>461,600.00</b>	Total	<b>2,393,048.31</b>
<b>DEFERRED CHARGES</b>		Total 1640	<b>204,859,400.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>138,945.45</b>	Land Area 6.58 Sq. Miles		Cash Liabilities	<b>663,696.25</b>
RESERVE FOR UNCOLLECTED TAXES	<b>472,732.88</b>	Net Valuation Taxable-Municipal	<b>206,670,897</b>	Reserves for Receivables	<b>426,197.28</b>
<b>EXPENDITURES</b>		Net Valuation Taxable-County	<b>214,498,109</b>	Surplus	<b>1,303,154.78</b>
TOTAL	<b>6,304,190.12</b>	State Equalized Valuation	<b>211,472,125</b>	Total	<b>2,393,048.31</b>
		State Equalization Ratio	<b>97.71</b>		



1603

Population 1990 **6,951**  
 Population 1994 **7,057**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100.

**2.60**

State Equalized Tax Rate

**2.75****HALEDON BOROUGH - PASSAIC COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **863.87**  
 Net Debt **249.60**  
 Debt Service **22.27**  
 Total Tax Levy **1,246.45**  
 Municipal Expenditures **685.00**

PER CENT:

Gross Debt **1.91**  
 Net Debt **.55**  
 Tax Levy Collected **96.59**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.25**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>8,507,322.18</b>	Local District School Taxes	<b>.93 2,958,189.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.45 1,440,178.92</b>
Financial Administration	<b>80,273.00</b>	Delinquent Tax & Lien Collections	<b>214,659.66</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>51,650.00</b>	Business Personality Replacement Taxes	<b>76,347.64</b>	County Taxes	<b>.59 * 1,873,316.91</b>
Collection of Taxes	<b>56,442.00</b>	Taxes from Public Utilities	<b>426,747.00</b>	County Library Taxes	
Planning, Housing & Development	<b>48,229.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.79 2,515,800.00</b>
Human Resources	<b>112,083.00</b>	State Aid Revenues	<b>456,287.54</b>	Veteran & Senior Citizen Taxes	<b>58,950.00</b>
Elections	<b>4,725.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.76 8,846,434.83</b>
General Administration (other)	<b>484,962.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>103,602.81</b>	Other Miscellaneous Revenues	<b>430,623.47</b>	Added and Omitted Taxes	<b>8,686.79</b>
<b>PUBLIC SAFETY</b>		Total	<b>10,111,987.49</b>	Total Taxes Levied - ABSTRACT	<b>8,796,171.62</b>
Fire Protection	<b>122,846.00</b>	Prior Years Surplus Appropriated	<b>850,000.00</b>	Total Taxes Billed	<b>8,808,930.25</b>
Police Protection	<b>1,058,491.64</b>	REVENUES	<b>10,961,987.49</b>	TAXES COLLECTED	<b>8,507,322.18</b>
Civil Defense & Disaster Control	<b>1,515.00</b>	Reserve For Uncollected Taxes	<b>586,370.69</b>	Taxes Cancelled, Abated or Adjusted	<b>21,740.26</b>
Environmental Inspection & Control	<b>34,967.00</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	<b>121,449.72</b>	Ending Balance	<b>279,867.81</b>
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>278,601.94</b>	Public Enterprises		Beginning Balance	<b>238,040.54</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>214,659.66</b>
Garbage and Trash Disposal	<b>823,201.00</b>	Public Works	<b>88,231.72</b>	Cancelled, Abated or Adjusted	<b>23,363.20</b>
Public Buildings and Grounds	<b>84,981.00</b>	Buildings and Grounds	<b>33,218.00</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>26,993.00</b>	Library and Education		Ending Balance	<b>17.68</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>23,463.00</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>3,623.00</b>			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		SCHOOL	<b>3,031,363</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>1,244,498</b>	Ending Balance	
Beaches and Boardwalks		Other	<b>1,820,450</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	<b>6,096,311</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>36,134.79</b>			Beginning Balance	<b>9,975.00</b>
Other Recreational Services	<b>26,030.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		SCHOOL	<b>3,030,363.12</b>	Sale for Cash	
Libraries	<b>109,353.00</b>	Self-Liquidating	<b>1,016,498.47</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Other	<b>1,820,450.00</b>	Ending Balance	<b>9,975.00</b>
<b>STATUTORY EXPENDITURES</b>		Total	<b>5,867,311.59</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A	<b>196,253.00</b>	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	<b>313,256.00</b>	FOR NET DEBT COMPUTATION	<b>319,227,088</b>	Cash	<b>1,823,542.26</b>
Other Statutory Expenditures	<b>8,800.00</b>	REAL PROPERTY VALUATIONS		Taxes Receivable	<b>279,885.49</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	
CAPITAL IMPROVEMENTS	<b>15,000.00</b>	1 Vacant Land 92 1.37	<b>4,486,800.00</b>	Foreclosed Property	<b>9,975.00</b>
DEBT SERVICE		2 Residential 1599 79.32	<b>259,354,400.00</b>	Emergencies & Other Deferred Charges	
Principal Payments	<b>86,500.00</b>	3 Farm		State and Federal Aid Receivable	<b>7,571.00</b>
Interest Payments	<b>70,636.64</b>	4a Commercial 128 11.31	<b>36,963,900.00</b>	Other Receivables	<b>113,020.05</b>
<b>DEFERRED CHARGES</b>	<b>67.95</b>	4b Industrial 26 5.35	<b>17,484,700.00</b>	Total	<b>2,233,993.80</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>6,271,684.83</b>	4c Apartments 8 2.65	<b>8,670,000.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>586,370.69</b>	Total 1853	<b>326,959,800.00</b>	Cash Liabilities	<b>461,786.39</b>
EXPENDITURES	<b>11,105,736.29</b>	Land Area 1.30 Sq. Miles		Reserves for Receivables	<b>402,880.54</b>
		Net Valuation Taxable-Municipal	<b>337,174,079</b>	Surplus	<b>1,369,326.87</b>
		Net Valuation Taxable-County	<b>329,368,918</b>	Total	<b>2,233,993.80</b>
		State Equalized Valuation	<b>319,659,481</b>		
		State Equalization Ratio	<b>105.66</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1909

Population 1990 2,566

Population 1994 2,812

S &amp; P Rating

Moody Rating BAA1

General Tax Rate Per \$100.

2.51

State Equalized Tax Rate

2.55

**HAMBURG BOROUGH - SUSSEX COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,362.79

Net Debt 890.75

Debt Service 16.37

Total Tax Levy 1,221.20

Municipal Expenditures 532.49

PER CENT:

Gross Debt 2.95

Net Debt 1.93

Tax Levy Collected 91.96

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR				
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE				
Governing Body & Public Boards		Payments in Lieu of Taxes	3,169,789.37	Local District School Taxes	1.16 1,558,402.00			
Municipal Clerk		Delinquent Tax & Lien Collections	238,154.37	Regional & Consolidated School Tax	.54 722,628.96			
Financial Administration	23,000.00	Business Personalty Replacement Taxes	38,493.16	School Taxes in Municipal Budget				
Assessment of Taxes	19,250.00	Taxes from Public Utilities	140,879.00	County Taxes	.42 * 565,036.71			
Collection of Taxes	19,615.00	Other Miscellaneous Tax Revenues		County Library Taxes	.04 47,777.84			
Planning, Housing & Development	10,050.00	State Aid Revenues	379,227.13	Local Municipal Purpose Taxes	.40 539,144.96			
Human Resources	81,259.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes				
Elections	1,500.00			Total Taxes for Rate Computation	2.56 3,451,290.47			
General Administration (other)	238,485.00			Special District Taxes				
JUDICIARY		Sale of Acquired Property	114,674.19	Bank Corp. Taxes				
Municipal Courts	64,252.50	Other Miscellaneous Revenues	4,081,217.22	Added and Omitted Taxes	1,015.56			
PUBLIC SAFETY		Total	4,081,217.22	Total Taxes Levied - ABSTRACT	3,434,006.03			
Fire Protection	16,837.00	Prior Years Surplus Appropriated		Total Taxes Billed	3,447,094.90			
Police Protection	341,663.20	REVENUES	4,081,217.22	TAXES COLLECTED	3,169,789.37			
Civil Defense & Disaster Control	1,800.00	Reserve For Uncollected Taxes	362,500.00	Taxes Cancelled, Abated or Adjusted				
Environmental Inspection & Control	15,900.00	CAPITAL OUTLAY	19,102.76	Transfer to Tax Title Liens or Foreclosed	5,937.12			
Other Public Safety		TOTAL	19,102.76	Ending Balance	271,368.41			
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING				
Streets and Drainage	94,668.99	Recreation-Culture		Beginning Balance	485,306.73			
Sewers and Sewage Processing		Public Works		Collected	208,924.45			
Garbage and Trash Disposal		Buildings and Grounds	19,102.76	Cancelled, Abated or Adjusted				
Public Buildings and Grounds	31,251.00	Library and Education		Transfers to Tax Title Liens or Foreclosed				
Other Public Works		Conservation		Ending Balance	276,382.27			
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING				
Health Services Except Environmental	5,500.00			Beginning Balance	54,527.35			
Welfare-Public Assistance	1,151.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	5,937.12			
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed	29,229.91			
Animal, Insect, & Rodent Control	2.00	School	1,327,398	Cancelled, Abated or Adjusted				
Other Welfare Services		Self-Liquidating	2,003,778	Transfers to Foreclosed Property				
RECREATION and CONSERVATION		Other	501,000	Ending Balance	31,234.56			
Beaches and Boardwalks		Total	3,832,176	PROPERTY ACQUIRED BY DEED OR				
Parks, Playgrounds, Shade Trees	4,000.00	ISSUED AND OUTSTANDING		FORECLOSURE				
Land Reclamation & Conservation	18,500.00	School	1,327,398.76	Beginning Balance				
Other Recreational Services	901.00	Self-Liquidating	1,990,500.00	Transfers From Taxes or Liens				
EDUCATION (excluding schools)		Other	501,000.00	Sale for Cash				
Libraries		Total	3,818,898.76	Cancelled, Abated or Adjusted				
Other Educational Services		EQUALIZED VALUATION BASIS		Ending Balance				
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	129,779,030	CURRENT FINANCES ENDING BALANCE				
Pensions & F. I. C. A.	60,500.00	REAL PROPERTY VALUATIONS		ASSETS				
Employee Fringe Benefits		Code	Class	# of Parcels	% VAL'N	ASSESSSED VALUATION		
Other Statutory Expenditures	5,000.00	1	Vacant Land	391	3.74	5,100,500.00	1,170,643.77	
MUNICIPAL FUNCTIONS	TOTAL	2	Residential	993	77.94	106,278,500.00	547,750.68	
CAPITAL IMPROVEMENTS	*MEMO*	3	Farm	6	.25	339,100.00	31,234.56	
DEBT SERVICE		4a	Commercial	56	14.98	20,427,100.00		
Principal Payments	30,000.00	4b	Industrial	4	2.79	3,800,400.00	92,379.20	
Interest Payments	16,018.49	4c	Apartments	1	.30	414,900.00	3,784.76	
DEFERRED CHARGES	33,769.46	Total	1451			136,360,500.00	61,032.93	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,893,845.51	Land Area	1.20	Sq. Miles			Total	1,906,825.90
RESERVE FOR UNCOLLECTED TAXES	362,500.00	Net Valuation Taxable-Municipal			136,749,180		LIABILITIES, RESERVES, AND SURPLUS	
EXPENDITURES	TOTAL	Net Valuation Taxable-County			130,357,361		Cash Liabilities	1,180,595.42
	4,391,219.15	State Equalized Valuation			134,707,533		Reserves for Receivables	640,018.17
		State Equalization Ratio			101.52		Surplus	86,212.31
							Total	1,906,825.90



PER CENT:

Gross Debt	3,499.22	Gross Debt	6.11
Net Debt	1,395.79	Net Debt	2.44
Debt Service	82.67	Tax Levy Collected	94.32
Total Tax Levy	1,385.41	Tax Levy Cancelled, Abated or Adjusted	1.24
Municipal Expenditures	651.58		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1103

Population 1990 86,553  
 Population 1994 86,857  
 S & P Rating AAA  
 Moody Rating A1

General Tax Rate Per \$100. 7.88  
 State Equalized Tax Rate 2.43

## HAMILTON TOWNSHIP - MERCER COUNTY

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,458.29  
 Net Debt 823.42  
 Debt Service 76.14  
 Total Tax Levy 1,256.91  
 Municipal Expenditures 683.55

PER CENT:

Gross Debt 2.97  
 Net Debt 1.68  
 Tax Levy Collected 95.70  
 Tax Levy Cancelled, Abated or Adjusted .79

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	325,542.00	Property Taxes Collected	104,759,989.48	Local District School Taxes	1.31 55,521,274.00
Municipal Clerk	228,935.00	Payments in Lieu of Taxes	141,303.00	Regional & Consolidated School Tax	
Financial Administration	789,659.00	Delinquent Tax & Lien Collections	3,564,419.85	School Taxes in Municipal Budget	
Assessment of Taxes	247,136.00	Business Personalty Replacement Taxes	977,727.20	County Taxes	.57 23,924,615.78
Collection of Taxes	7,003.00	Taxes from Public Utilities	18,305,381.59	County Library Taxes	
Planning, Housing & Development	311,290.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55 23,379,773.00
Human Resources	1,938,589.00	State Aid Revenues	6,390,482.66	Veteran & Senior Citizen Taxes	1,007,000.00
Elections		Federal Aid Revenues	2,000.00	Total Taxes for Rate Computation	2.43 103,832,662.78
General Administration (other)	3,609,956.20			Special District Taxes	6,345,349.52
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	1,018,148.00	Other Miscellaneous Revenues	4,074,071.79	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	138,215,375.57	Total Taxes Levied - ABSTRACT	109,171,012.30
Fire Protection	15,000.00	Prior Years Surplus Appropriated	3,431,104.55	Total Taxes Billed	109,465,939.63
Police Protection	10,185,398.80	REVENUES	141,646,480.12	TAXES COLLECTED	104,759,989.48
Civil Defense & Disaster Control	7,270.00	Reserve For Uncollected Taxes	5,500,000.00	Taxes Cancelled, Abated or Adjusted	861,554.57
Environmental Inspection & Control	908,120.00			Transfer to Tax Title Liens or Foreclosed	73,553.35
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	3,770,842.23
<b>PUBLIC WORKS</b>			5,667,927.45	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	3,463,310.00	Public Enterprises	1,715,493.94	Beginning Balance	4,019,384.44
Sewers and Sewage Processing		Recreation-Culture	69,513.98	Collected	3,462,794.70
Garbage and Trash Disposal	5,839,860.00	Public Works	1,903,891.08	Cancelled, Abated or Adjusted	305,495.05
Public Buildings and Grounds	3,447,108.00	Buildings and Grounds	1,979,028.45	Transfers to Tax Title Liens or Foreclosed	4,475.93
Other Public Works	2,945,392.00	Library and Education		Ending Balance	246,618.76
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,637,425.00	All Other		Beginning Balance	518,853.61
Welfare-Public Assistance	141,320.00			Transfer From Taxes	80,952.81
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	101,625.15
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	6,237,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	32,744,790	Ending Balance	498,181.27
Beaches and Boardwalks		Other	87,680,726	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	9,920.00	Total	126,662,516	Beginning Balance	367,045.00
Land Reclamation & Conservation	262,833.07	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	395,431.00	School	5,237,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	22,510,000.00	Cancelled, Abated or Adjusted	
Libraries	1,727,303.00	Other	68,883,125.77	Ending Balance	367,045.00
Other Educational Services	9,675.00	Total	97,630,125.77	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>6,267,656.568</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	3,041,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	11,613,179.09
Employee Fringe Benefits	4,544,199.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	4,017,460.99
Other Statutory Expenditures		1 Vacant Land 1695 1.75	22,577,425.00	Tax Title Liens	498,181.27
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	2 Residential 26427 76.94	994,246,950.00	Foreclosed Property	367,045.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm 258 .54	6,969,900.00	Emergencies & Other Deferred Charges	575,000.00
<b>DEBT SERVICE</b>		4a Commercial 1209 13.84	178,888,150.00	State and Federal Aid Receivable	205,234.29
Principal Payments	4,308,411.43	4b Industrial 70 3.24	41,834,990.00	Other Receivables	678,526.52
Interest Payments	2,305,010.96	4c Apartments 54 3.69	47,719,750.00	Total	17,954,627.16
		Total 29713	1,292,237,165.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>200,458.96</b>	Land Area 39.38 Sq. Miles		Cash Liabilities	5,453,477.13
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>85,791,239.30</b>	Net Valuation Taxable-Municipal	1,306,132,582	Reserves for Receivables	5,561,213.78
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>5,500,000.00</b>	Net Valuation Taxable-County	4,297,778,930	Surplus	6,939,936.25
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	4,198,601,262	Total	17,954,627.16
	<b>145,161,940.72</b>	State Equalization Ratio	30.88		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



## HAMMONTON TOWN - ATLANTIC COUNTY

Form of Government:

Special Charter (P.L. 1866 c. 85)

Number of Members on Governing Body - 7

Population 1990 12,208  
 Population 1994 12,350  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100.

3.24

State Equalized Tax Rate

2.38

PER CAPITA:

Gross Debt 2,888.26  
 Net Debt 415.74  
 Debt Service 69.32  
 Total Tax Levy 1,194.72  
 Municipal Expenditures 584.78

PER CENT:

Gross Debt 6.16  
 Net Debt .89  
 Tax Levy Collected 93.62  
 Tax Levy Cancelled, Abated or Adjusted .30

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.30	
Governing Body & Public Boards		Property Taxes Collected	13,813,315.22	Local District School Taxes	7,986,404.00
Municipal Clerk		Payments in Lieu of Taxes	9,479.47	Regional & Consolidated School Tax	
Financial Administration	253,470.00	Delinquent Tax & Lien Collections	1,055,781.09	School Taxes in Municipal Budget	
Assessment of Taxes	56,050.00	Business Personalty Replacement Taxes	197,737.08	County Taxes	.48 *
Collection of Taxes	15,500.00	Taxes from Public Utilities	802,467.00	County Library Taxes	.03
Planning, Housing & Development	18,216.00	Other Miscellaneous Tax Revenues	1,093,125.60	Local Municipal Purpose Taxes	.56
Human Resources	82,711.08	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	6,950.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.37
General Administration (other)	733,958.22			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	133,000.00	Sale of Acquired Property	572,203.61	Added and Omitted Taxes	138,748.52
PUBLIC SAFETY		Other Miscellaneous Revenues	17,544,109.07	Total Taxes Levied - ABSTRACT	14,754,831.57
Fire Protection	131,791.00	Total	17,544,109.07	Total Taxes Billed	14,754,831.57
Police Protection	1,524,335.67	Prior Years Surplus Appropriated	462,600.00	TAXES COLLECTED	13,813,315.22
Civil Defense & Disaster Control		REVENUES	18,006,709.07	Taxes Cancelled, Abated or Adjusted	43,969.71
Environmental Inspection & Control		Reserve For Uncollected Taxes	1,132,526.22	Transfer to Tax Title Liens or Foreclosed	81,316.31
Other Public Safety				Ending Balance	
PUBLIC WORKS		CAPITAL OUTLAY	3,801,260.42	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,369,149.09	Public Enterprises		Beginning Balance	1,034,744.44
Sewers and Sewage Processing		Recreation-Culture	61,585.73	Collected	1,020,460.95
Garbage and Trash Disposal		Public Works	3,529,707.55	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	72,080.00	Buildings and Grounds	209,947.14	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	14,283.49
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,000.00	All Other		Beginning Balance	396,300.25
Welfare-Public Assistance	11,400.00			Transfer From Taxes	81,316.31
Hospital, Clinics, First Aid	35,000.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	35,320.14
Animal, Insect, & Rodent Control	6,541.90	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	61,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	30,474,557	Ending Balance	442,296.42
Beaches and Boardwalks	4,205.50	Other	5,134,418	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	32,900.00	Total	35,669,976	FORECLOSURE	
Land Reclamation & Conservation	29,461.83	ISSUED AND OUTSTANDING		Beginning Balance	12,281.00
Other Recreational Services	22,500.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	3,644,144.84	Sale for Cash	
Libraries		Other	4,539,748.41	Cancelled, Abated or Adjusted	
Other Educational Services		Total	8,183,893.25	Ending Balance	12,281.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	239,400.00	FOR NET DEBT COMPUTATION	579,467,382	ASSETS	
Employee Fringe Benefits	440,000.00	REAL PROPERTY VALUATIONS		Cash	1,100,142.90
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	830,513.82
MUNICIPAL FUNCTIONS		1 Vacant Land 855 3.30	14,567,800.00	Tax Title Liens	442,296.42
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 3667 64.21	283,619,800.00	Foreclosed Property	12,281.00
DEBT SERVICE		3 Farm 641 4.49	19,834,400.00	Emergencies & Other Deferred Charges	41,488.80
Principal Payments	606,135.02	4a Commercial 349 18.40	81,283,700.00	State and Federal Aid Receivable	746,238.37
Interest Payments	249,930.00	4b Industrial 33 7.71	34,060,500.00	Other Receivables	174,586.53
DEFERRED CHARGES		4c Apartments 13 1.89	8,359,500.00	Total	3,347,547.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,829.60	Total	461,725,700.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	11,158,137.94	Land Area 41.80 Sq. Miles		Cash Liabilities	1,223,815.65
EXPENDITURES		Net Valuation Taxable-Municipal	450,670,724	Reserves for Receivables	1,459,677.77
TOTAL	18,380,179.07	Net Valuation Taxable-County	587,196,480	Surplus	664,054.42
		State Equalized Valuation	611,407,790	Total	3,347,547.84
		State Equalization Ratio	73.32		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1013

Population 1990 1,515  
 Population 1994 1,574  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.89  
 State Equalized Tax Rate 2.50

## HAMPTON BOROUGH - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,084.34  
 Net Debt 371.09  
 Debt Service 22.58  
 Total Tax Levy 1,105.97  
 Municipal Expenditures 592.50

PER CENT:

Gross Debt 2.53  
 Net Debt .87  
 Tax Levy Collected 92.95  
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,619,328.57	Local District School Taxes	1.35 936,670.00
Municipal Clerk		Payments in Lieu of Taxes	33,497.96	Regional & Consolidated School Tax	.37 255,801.19
Financial Administration	26,770.00	Delinquent Tax & Lien Collections	169,893.79	School Taxes in Municipal Budget	
Assessment of Taxes	5,937.00	Business Personalty Replacement Taxes	7,716.60	County Taxes	.28 * 190,450.06
Collection of Taxes	18,135.00	Taxes from Public Utilities	43,477.00	County Library Taxes	.03 17,591.97
Planning, Housing & Development	14,315.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.47 326,000.00
Human Resources	200.00	State Aid Revenues	91,700.81	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.50 1,735,113.22
General Administration (other)	151,526.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	30,500.00	Other Miscellaneous Revenues	113,564.35	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	2,079,179.08	Total Taxes Levied - ABSTRACT	1,740,804.55
Fire Protection	24,741.20	Prior Years Surplus Appropriated	214,785.83	Total Taxes Billed	1,742,214.92
Police Protection	22,500.00	REVENUES	2,293,964.91	TAXES COLLECTED	1,619,328.57
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	230,856.90	Taxes Cancelled, Abated or Adjusted	2,615.45
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	23,375.93
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	96,894.97
<b>PUBLIC WORKS</b>			101,990.88	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	122,426.70	Public Enterprises		Beginning Balance	148,810.03
Sewers and Sewage Processing	2,500.00	Recreation-Culture		Collected	144,208.12
Garbage and Trash Disposal	95,580.00	Public Works	101,990.88	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	41,800.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	29,000.00	Library and Education		Ending Balance	4,601.91
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	3,609.00	All Other		Beginning Balance	109,384.87
Welfare-Public Assistance	3,075.00			Transfer From Taxes	23,375.93
Hospital, Clinics, First Aid	100.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	25,685.67
Animal, Insect, & Rodent Control	1,975.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,194,945	Ending Balance	107,075.13
Beaches and Boardwalks		Other	511,800	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	5,930.00	Total	1,706,745	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	100.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	252,000.00
Other Recreational Services	7,030.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	972,445.31	Sale for Cash	
Libraries		Other	153,000.00	Cancelled, Abated or Adjusted	
Other Educational Services	500.00	Total	1,125,445.31	Ending Balance	252,000.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	17,261.00	<b>FOR NET DEBT COMPUTATION</b>	<b>67,375,980</b>	<b>ASSETS</b>	
Employee Fringe Benefits	35,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	770,774.91
Other Statutory Expenditures	750.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	101,496.88
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 62 3.70	2,191,401.00	Tax Title Liens	107,075.13
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	2 Residential 414 82.98	49,182,700.00	Foreclosed Property	252,000.00
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	3 Farm 25 3.06	1,812,740.00	Emergencies & Other Deferred Charges	9,851.09
Principal Payments	29,800.00	4a Commercial 18 4.93	2,919,700.00	State and Federal Aid Receivable	4,289.49
Interest Payments	5,734.12	4b Industrial 2 .92	544,100.00	Other Receivables	1,840.87
<b>DEFERRED CHARGES</b>		4c Apartments 6 4.42	2,619,500.00	Total	1,247,328.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,445.61	Total	59,270,141.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	1,400,513.22	Land Area 1.40 Sq. Miles		Cash Liabilities	335,574.24
EXPENDITURES	2,333,110.75	Net Valuation Taxable-Municipal	59,789,742	Reserves for Receivables	462,412.88
		Net Valuation Taxable-County	61,079,298	Surplus	449,341.25
		State Equalized Valuation	69,143,129	Total	1,247,328.37
		State Equalization Ratio	86.37		



1910

Population 1990 4,438  
 Population 1994 4,611  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100

2.24

State Equalized Tax Rate

2.34

## HAMPTON TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 676.86  
 Net Debt 345.04  
 Debt Service 30.93  
 Total Tax Levy 1,561.96  
 Municipal Expenditures 562.76

PER CENT:

Gross Debt 1.03  
 Net Debt .52  
 Tax Levy Collected 94.05  
 Tax Levy Cancelled, Abated or Adjusted .65

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			6,800,851.06	Local District School Taxes	.89
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.63
Financial Administration	49,000.00	Delinquent Tax & Lien Collections	435,639.57	School Taxes in Municipal Budget	
Assessment of Taxes	43,800.00	Business Personalty Replacement Taxes	46,064.36	County Taxes	.42 *
Collection of Taxes	57,500.00	Taxes from Public Utilities	277,506.00	County Library Taxes	.04
Planning, Housing & Development	49,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.37
Human Resources	7,402.00	State Aid Revenues	230,128.39	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.35
General Administration (other)	218,021.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	51,003.00	Other Miscellaneous Revenues	364,132.00	Added and Omitted Taxes	30,727.01
<b>PUBLIC SAFETY</b>		Total	8,154,321.38	Total Taxes Levied - ABSTRACT	7,202,187.97
Fire Protection	126,962.00	Prior Years Surplus Appropriated	483,162.00	Total Taxes Billed	7,231,222.26
Police Protection	22,500.01	REVENUES	8,637,483.38	TAXES COLLECTED	6,800,851.06
Civil Defense & Disaster Control	6,200.00	Reserve For Uncollected Taxes	571,373.00	Taxes Cancelled, Abated or Adjusted	46,733.26
Environmental Inspection & Control	72,450.00			Transfer to Tax Title Liens or Foreclosed	18,720.96
Other Public Safety		CAPITAL OUTLAY	780,972.01	Ending Balance	364,916.99
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	582,311.30	Public Enterprises		Beginning Balance	533,506.13
Sewers and Sewage Processing		Recreation-Culture		Collected	388,306.24
Garbage and Trash Disposal	373,002.28	Public Works	81,800.67	Cancelled, Abated or Adjusted	83,643.17
Public Buildings and Grounds	38,000.00	Buildings and Grounds	699,171.34	Transfers to Tax Title Liens or Foreclosed	4,779.83
Other Public Works		Library and Education		Ending Balance	56,776.89
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,755.14	All Other		Beginning Balance	120,183.54
Welfare-Public Assistance	3,201.00			Transfer From Taxes	17,091.22
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	47,333.33
Animal, Insect, & Rodent Control	4,502.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,530,000	Transfers to Foreclosed Property	47,941.55
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	41,999.88
Beaches and Boardwalks		Other	1,591,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,151.00	Total	3,121,000	FORECLOSURE	
Land Reclamation & Conservation	4,950.00	ISSUED AND OUTSTANDING		Beginning Balance	848,002.41
Other Recreational Services	27,500.00	School	1,530,000.00	Transfers From Taxes or Liens	55,108.76
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	1,591,000.00	Cancelled, Abated or Adjusted	21,761.17
Other Educational Services		Total	3,121,000.00	Ending Balance	881,350.00
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	48,471.57	FOR NET DEBT COMPUTATION	304,171,207	<b>ASSETS</b>	
Employee Fringe Benefits	71,000.00	REAL PROPERTY VALUATIONS		Cash	1,621,186.21
Other Statutory Expenditures	1,200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	421,693.87
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 1017 5.72	18,211,060.00	Tax Title Liens	41,999.88
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 1736 74.38	236,695,800.00	Foreclosed Property	881,350.00
<b>DEBT SERVICE</b>		3 Farm 322 6.14	19,552,175.00	Emergencies & Other Deferred Charges	
Principal Payments	74,000.00	4a Commercial 63 13.60	43,260,600.00	State and Federal Aid Receivable	46,745.24
Interest Payments	68,630.01	4b Industrial 2 .15	485,000.00	Other Receivables	2,804.20
<b>DEFERRED CHARGES</b>		4c Apartments		Total	3,015,779.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,032,335.96	Total	3140	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	571,373.00	Land Area 24.95 Sq. Miles		Cash Liabilities	476,757.44
EXPENDITURES	8,627,218.27	Net Valuation Taxable-Municipal	319,922,011	Reserves for Receivables	1,347,847.95
		Net Valuation Taxable-County	304,497,900	Surplus	1,191,174.01
		State Equalized Valuation	306,452,709	Total	3,015,779.40
		State Equalization Ratio	104.42		

## HANOVER TOWNSHIP - MORRIS COUNTY

Population 1990 **11,538**  
 Population 1994 **12,310**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.02**  
 State Equalized Tax Rate **1.63**

Form of Government:  
**Township Committee**

Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt **530.39**  
 Net Debt **33.53**  
 Debt Service  
 Total Tax Levy **2,398.51**  
 Municipal Expenditures **940.88**

PER CENT:  
 Gross Debt **.37**  
 Net Debt **.02**  
 Tax Levy Collected **97.74**  
 Tax Levy Cancelled, Abated or Adjusted **.67**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>28,891,717.22</b>	Local District School Taxes	<b>.86 11,487,259.50</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.35 5,995,498.14</b>
Financial Administration	<b>97,490.00</b>	Delinquent Tax & Lien Collections	<b>750,078.40</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>59,245.00</b>	Business Personalty Replacement Taxes	<b>906,911.72</b>	County Taxes	<b>.32 * 5,626,374.53</b>
Collection of Taxes	<b>92,865.00</b>	Taxes from Public Utilities	<b>1,409,423.00</b>	County Library Taxes	
Planning, Housing & Development	<b>68,745.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.30 5,201,026.61</b>
Human Resources	<b>52,347.15</b>	State Aid Revenues	<b>371,889.66</b>	Veteran & Senior Citizen Taxes	<b>96,400.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.63 28,406,558.78</b>
General Administration (other)	<b>1,406,675.00</b>			Special District Taxes	<b>844,800.00</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>73,225.00</b>	Other Miscellaneous Revenues	<b>1,311,286.96</b>	Added and Omitted Taxes	<b>370,670.38</b>
<b>PUBLIC SAFETY</b>		Total	<b>33,641,306.96</b>	Total Taxes Levied - ABSTRACT	<b>29,525,629.16</b>
Fire Protection	<b>6,290.00</b>	Prior Years Surplus Appropriated	<b>2,900,000.00</b>	Total Taxes Billed	<b>29,560,888.05</b>
Police Protection	<b>1,898,692.00</b>	<b>REVENUES TOTAL</b>	<b>36,541,306.96</b>	<b>TAXES COLLECTED</b>	<b>28,891,717.22</b>
Civil Defense & Disaster Control	<b>17,815.00</b>	Reserve For Uncollected Taxes	<b>2,144,636.61</b>	Taxes Cancelled, Abated or Adjusted	<b>196,995.37</b>
Environmental Inspection & Control	<b>182,270.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,190,539.40</b>	Transfer to Tax Title Liens or Foreclosed	<b>47,063.27</b>
Other Public Safety				Ending Balance	<b>425,112.19</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>1,092.40</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>1,790,175.35</b>	Recreation-Culture	<b>126,100.69</b>	Beginning Balance	<b>444,377.52</b>
Sewers and Sewage Processing	<b>23,000.00</b>	Public Works	<b>730,415.67</b>	Collected	<b>430,470.53</b>
Garbage and Trash Disposal	<b>1,059,395.00</b>	Buildings and Grounds	<b>332,930.64</b>	Cancelled, Abated or Adjusted	<b>1,477.05</b>
Public Buildings and Grounds	<b>223,820.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	<b>667.38</b>
Other Public Works	<b>50,000.00</b>	Conservation		Ending Balance	<b>11,762.56</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>232,311.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>423,903.84</b>
Welfare-Public Assistance	<b>6,885.00</b>	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	<b>47,825.61</b>
Hospital, Clinics, First Aid		School	<b>5,959,103</b>	Redeemed	<b>317,887.70</b>
Animal, Insect, & Rodent Control	<b>17,132.00</b>	Self-Liquidating	<b>570,000</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>412,758</b>	Transfers to Foreclosed Property	<b>12,653.36</b>
<b>RECREATION and CONSERVATION</b>		Total	<b>6,529,103</b>	Ending Balance	<b>141,188.39</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>380,585.00</b>	School	<b>5,959,103.44</b>	Beginning Balance	<b>241,421.69</b>
Land Reclamation & Conservation	<b>12,753.90</b>	Self-Liquidating	<b>370,000.00</b>	Transfers From Taxes or Liens	<b>12,653.36</b>
Other Recreational Services	<b>249,825.00</b>	Other		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>6,329,103.44</b>	Cancelled, Abated or Adjusted	<b>82,950.05</b>
Libraries	<b>147,000.00</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>1,771,961,979</b>	Ending Balance	<b>171,125.00</b>
Other Educational Services	<b>5,700.00</b>	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Cash	<b>6,396,803.70</b>
Pensions & F. I. C. A.	<b>537,400.00</b>	1 Vacant Land 263 4.95	<b>45,197,200.00</b>	Taxes Receivable	<b>436,874.75</b>
Employee Fringe Benefits	<b>746,000.00</b>	2 Residential 4158 49.02	<b>447,525,050.00</b>	Tax Title Liens	<b>141,188.39</b>
Other Statutory Expenditures		3 Farm 2 7.600.00	<b>7,600.00</b>	Foreclosed Property	<b>171,125.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>9,437,641.40</b>	4a Commercial 189 20.78	<b>189,704,100.00</b>	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>360,000.00</b>	4b Industrial 102 24.74	<b>225,852,900.00</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4c Apartments 5 .51	<b>4,613,400.00</b>	Other Receivables	<b>13,243.86</b>
Principal Payments		Total 4719	<b>912,900,250.00</b>	Total	<b>7,159,235.70</b>
Interest Payments		Land Area 10.80 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	<b>935,157,405</b>	Cash Liabilities	<b>3,372,517.88</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>23,953,932.17</b>	Net Valuation Taxable-County	<b>1,856,622,296</b>	Reserves for Receivables	<b>762,432.00</b>
RESERVE FOR UNCOLLECTED TAXES	<b>2,144,636.61</b>	State Equalized Valuation	<b>1,713,126,297</b>	Surplus	<b>3,024,285.82</b>
<b>EXPENDITURES TOTAL</b>	<b>35,536,210.18</b>	State Equalization Ratio	<b>53.99</b>	Total	<b>7,159,235.70</b>



1413

Population 1990 3,640  
 Population 1994 3,729  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

1.26

State Equalized Tax Rate

.91

## HARDING TOWNSHIP - MORRIS COUNTY

Form of Government:  
 Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,373.72  
 Net Debt 1,351.73  
 Debt Service 114.81  
 Total Tax Levy 2,441.63  
 Municipal Expenditures 1,161.28

PER CENT:

Gross Debt .53  
 Net Debt .52  
 Tax Levy Collected 97.09  
 Tax Levy Cancelled, Abated or Adjusted .23

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			8,907,700.69	Local District School Taxes	.33 3,274,341.00
Municipal Clerk	41,327.94	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	30,666.52	Delinquent Tax & Lien Collections	282,331.50	School Taxes in Municipal Budget	
Assessment of Taxes	46,655.54	Business Personality Replacement Taxes	18,701.36	County Taxes	.31 * 3,102,268.66
Collection of Taxes	122,209.00	Taxes from Public Utilities	405,208.00	County Library Taxes	
Planning, Housing & Development	88,727.00	Other Miscellaneous Tax Revenues	127,669.79	Local Municipal Purpose Taxes	.27 2,704,939.50
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	17,150.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.91 9,098,699.16
General Administration (other)	593,845.62			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	431,201.40	Bank Corp. Taxes	
Municipal Courts	94,135.33	Other Miscellaneous Revenues	10,172,812.74	Added and Omitted Taxes	23,288.84
<b>PUBLIC SAFETY</b>		Total	600,000.00	Total Taxes Levied - ABSTRACT	9,104,838.00
Fire Protection	13,786.10	Prior Years Surplus Appropriated	10,772,812.74	Total Taxes Billed	9,174,324.67
Police Protection	921,704.20	REVENUES	543,016.80	TAXES COLLECTED	8,907,700.69
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	1,174,043.84	Taxes Cancelled, Abated or Adjusted	21,438.87
Environmental Inspection & Control	83,500.00			Transfer to Tax Title Liens or Foreclosed	4,494.53
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	240,690.58
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	438,189.44	Public Enterprises		Beginning Balance	285,352.78
Sewers and Sewage Processing	16,709.96	Recreation-Culture		Collected	282,331.50
Garbage and Trash Disposal	45,000.00	Public Works	150,215.98	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	88,000.00	Buildings and Grounds	1,023,827.86	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	3,021.28
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	144,000.00	All Other		Beginning Balance	36,019.77
Welfare-Public Assistance	1,000.00			Transfer From Taxes	4,494.53
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	5,000.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	5,122,607	Ending Balance	40,514.30
Beaches and Boardwalks		Other	5,040,607	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total	5,040,607	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	15,214.52	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Other Recreational Services	4,000.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	4,355,174.37	Sale for Cash	
Libraries	20,000.00	Other	4,355,174.37	Cancelled, Abated or Adjusted	
Other Educational Services	1,500.00	Total		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	202,924.00	FOR NET DEBT COMPUTATION	972,086,481	<b>ASSETS</b>	
Employee Fringe Benefits	263,600.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,493,380.30
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	243,711.86
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 197 4.25	30,584,200.00	Tax Title Liens	40,514.30
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	2 Residential 1323 83.65	601,496,700.00	Foreclosed Property	
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	3 Farm 190 5.96	42,889,595.00	Emergencies & Other Deferred Charges	
Principal Payments	341,686.68	4a Commercial 42 5.55	39,933,100.00	State and Federal Aid Receivable	1,180.26
Interest Payments	86,450.61	4b Industrial 3 .58	4,187,100.00	Other Receivables	322.19
<b>DEFERRED CHARGES</b>		Total 1755	719,090,695.00	Total	1,779,108.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,376,609.66	Land Area 20.50 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	543,016.80	Net Valuation Taxable-Municipal	720,553,995	Cash Liabilities	671,933.65
EXPENDITURES	<b>TOTAL</b>	Net Valuation Taxable-County	978,044,366	Reserves for Receivables	284,548.35
	10,632,449.92	State Equalized Valuation	999,368,788	Surplus	822,626.91
		State Equalization Ratio	72.06	Total	1,779,108.91

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

2109  
Population 1990 1,235  
Population 1994 1,354  
S & P Rating BBB+  
Moody Rating

General Tax Rate Per \$100. 2.06  
State Equalized Tax Rate 2.09

**HARDWICK TOWNSHIP - WARREN CO.**  
Form of Government:  
**Township Committee**  
Number of Members on Governing Body - 3

PER CAPITA:  
Gross Debt 778.21  
Net Debt 398.52  
Debt Service 14.88  
Total Tax Levy 1,406.44  
Municipal Expenditures 514.56  
PER CENT:  
Gross Debt 1.14  
Net Debt .58  
Tax Levy Collected 89.39  
Tax Levy Cancelled, Abated or Adjusted .73

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	.46 412,453.00
Municipal Clerk				Regional & Consolidated School Tax	.72 649,097.43
Financial Administration	21,009.71			School Taxes in Municipal Budget	
Assessment of Taxes	13,348.00			County Taxes	.69 * 619,971.99
Collection of Taxes	9,965.00			County Library Taxes	.06 56,358.11
Planning, Housing & Development	29,576.00			Local Municipal Purpose Taxes	.15 135,000.00
Human Resources	4,000.00			Veteran & Senior Citizen Taxes	
Elections				Total Taxes for Rate Computation	2.08 1,879,770.53
General Administration (other)	115,549.75			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	7,500.00			Added and Omitted Taxes	31,446.12
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	1,904,316.65
Fire Protection	8,556.00			Total Taxes Billed	1,905,714.38
Police Protection	5,067.28			<b>TAXES COLLECTED</b>	1,703,566.71
Civil Defense & Disaster Control	1,600.00			Taxes Cancelled, Abated or Adjusted	13,820.50
Environmental Inspection & Control	15,850.00			Transfer to Tax Title Liens or Foreclosed	4,056.59
Other Public Safety				Ending Balance	184,270.58
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	163,540.00			Beginning Balance	199,087.81
Sewers and Sewage Processing				Collected	197,867.21
Garbage and Trash Disposal	8,700.00			Cancelled, Abated or Adjusted	429.32
Public Buildings and Grounds	5,536.61			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	6,034.90			Ending Balance	791.28
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	550.00			Beginning Balance	26,061.80
Welfare-Public Assistance	353.51			Transfer From Taxes	6,944.83
Hospital, Clinics, First Aid				Redeemed	13,730.73
Animal, Insect, & Rodent Control	2,900.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	19,275.90
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees				Beginning Balance	
Land Reclamation & Conservation	933.51			Transfers From Taxes or Liens	
Other Recreational Services				Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	500.00			Ending Balance	
Other Educational Services	1,000.00			<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	11,041.39			Cash	356,753.05
Employee Fringe Benefits	8,265.95			Taxes Receivable	185,985.03
Other Statutory Expenditures	800.00			Tax Title Liens	19,275.90
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>				Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	59,000.00
Principal Payments	8,000.00			Other Receivables	2,725.86
Interest Payments	12,142.17			Total	623,739.84
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,600.00			Cash Liabilities	93,020.93
RESERVE FOR UNCOLLECTED TAXES	1,737,870.53			Reserves for Receivables	245,144.37
<b>EXPENDITURES</b>				Surplus	285,574.54
TOTAL	2,434,590.31			Total	623,739.84
		<b>REVENUES REALIZED-CURRENT YEAR</b>			
		Property Taxes Collected 1,703,566.71			
		Payments in Lieu of Taxes 211,597.97			
		Delinquent Tax & Lien Collections 8,734.56			
		Business Personality Replacement Taxes 92,173.00			
		Taxes from Public Utilities 68,222.69			
		Other Miscellaneous Tax Revenues			
		State Aid Revenues			
		Federal Aid Revenues			
		Sale of Acquired Property 91,730.81			
		Other Miscellaneous Revenues			
		Total 2,176,025.74			
		Prior Years Surplus Appropriated 275,767.44			
		REVENUES TOTAL 2,451,793.18			
		Reserve For Uncollected Taxes 226,800.00			
		CAPITAL OUTLAY TOTAL 652,412.84			
		Public Enterprises			
		Recreation-Culture			
		Public Works 26,000.00			
		Buildings and Grounds 626,412.84			
		Library and Education			
		Conservation			
		All Other			
		CAPITAL DEBT AUTHORIZED, ENDING BALANCE			
		ISSUED AND UNISSUED GROSS DEBT NET DEBT			
		School 514,100			
		Self-Liquidating			
		Other 539,600			
		Total 1,053,700			
		ISSUED AND OUTSTANDING			
		School 514,100.74			
		Self-Liquidating			
		Other 539,000.00			
		Total 1,053,100.74			
		EQUALIZED VALUATION BASIS			
		FOR NET DEBT COMPUTATION 92,587,332			
		REAL PROPERTY VALUATIONS			
		Code Class # of Parcels % VAL'N ASSESSED VALUATION			
		1 Vacant Land 209 13.08 11,847,900.00			
		2 Residential 362 64.05 58,008,500.00			
		3 Farm 288 17.79 16,115,280.00			
		4a Commercial 5 4.51 4,084,500.00			
		4b Industrial 1 .57 518,000.00			
		4c Apartments			
		Total 865 90,574,180.00			
		Land Area 17.80 Sq. Miles			
		Net Valuation Taxable-Municipal 90,983,896			
		Net Valuation Taxable-County 94,525,571			
		State Equalized Valuation 89,575,083			
		State Equalization Ratio 101.58			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



2.70

## Number of Members on Governing Body - 3

Gross Debt	1.68
Net Debt	.60
Tax Levy Collected	94.47
Tax Levy Cancelled, Abated or Adjusted	.82

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

2110

Population 1990 2,653  
 Population 1994 2,705  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.84  
 State Equalized Tax Rate 1.92

## HARMONY TOWNSHIP - WARREN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 14.65  
 Net Debt 14.65  
 Debt Service 1.38  
 Total Tax Levy 2,358.21  
 Municipal Expenditures 485.83

PER CENT:

Gross Debt .01  
 Net Debt .01  
 Tax Levy Collected 97.39  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	6,233,963.34	Local District School Taxes	1.09 3,619,006.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	29,200.00	Delinquent Tax & Lien Collections	213,437.97	School Taxes in Municipal Budget	
Assessment of Taxes	18,930.00	Business Personality Replacement Taxes	60,062.28	County Taxes	.68 * 2,265,878.00
Collection of Taxes	20,291.00	Taxes from Public Utilities	145,463.00	County Library Taxes	.06 205,933.25
Planning, Housing & Development	68,153.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.08 278,000.00
Human Resources	6,283.00	State Aid Revenues	199,592.44	Veteran & Senior Citizen Taxes	29,350.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.91 6,398,167.25
General Administration (other)	218,231.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	193,277.11	Bank Corp. Taxes	
Municipal Courts	31,500.00	Other Miscellaneous Revenues	7,045,796.14	Added and Omitted Taxes	10,150.64
<b>PUBLIC SAFETY</b>		Total	7,045,796.14	Total Taxes Levied - ABSTRACT	6,378,967.89
Fire Protection	33,482.00	Prior Years Surplus Appropriated	608,959.72	Total Taxes Billed	6,401,087.56
Police Protection	14,231.99	<b>REVENUES TOTAL</b>	7,654,755.86	<b>TAXES COLLECTED</b>	6,233,963.34
Civil Defense & Disaster Control	16,456.00	Reserve For Uncollected Taxes	439,460.00	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		<b>CAPITAL OUTLAY TOTAL</b>	253,044.66	Transfer to Tax Title Liens or Foreclosed	16,360.71
Other Public Safety				Ending Balance	150,763.51
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	294,643.45	Recreation-Culture		Beginning Balance	184,996.97
Sewers and Sewage Processing		Public Works	44,571.94	Collected	175,572.11
Garbage and Trash Disposal	25,000.00	Buildings and Grounds	208,472.72	Cancelled, Abated or Adjusted	529.13
Public Buildings and Grounds	15,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	8,895.73
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	3,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	131,065.61
Welfare-Public Assistance	1,530.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	16,360.71
Hospital, Clinics, First Aid		School		Redeemed	37,865.86
Animal, Insect, & Rodent Control	5,500.00	Self-Liquidating	39,629	Cancelled, Abated or Adjusted	.20
Other Welfare Services		Other	39,629	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	39,629	Ending Balance	109,560.26
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	12,000.00	School		Beginning Balance	8,380.00
Land Reclamation & Conservation	3,040.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services		Other	39,629.45	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	39,629.45	Cancelled, Abated or Adjusted	
Libraries		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	328,438,620	Ending Balance	8,380.00
Other Educational Services	500.00	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	1,681,826.78
Pensions & F. I. C. A.	32,000.00	1 Vacant Land 320 3.88	13,449,220.00	Taxes Receivable	161,639.04
Employee Fringe Benefits	20,000.00	2 Residential 915 32.80	113,595,750.00	Tax Title Liens	109,560.26
Other Statutory Expenditures	2,000.00	3 Farm 325 4.77	16,523,032.00	Foreclosed Property	8,380.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	870,971.44	4a Commercial 42 6.01	20,820,865.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	225,000.00	4b Industrial 11 52.49	181,778,600.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4c Apartments 1 .04	155,000.00	Other Receivables	1,817.05
Principal Payments	3,731.00	Total 1614	346,322,467.00	Total	1,963,223.13
Interest Payments		Land Area 24.00 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	347,333,527	Cash Liabilities	443,740.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,090,817.25	Net Valuation Taxable-County	344,326,220	Reserves for Receivables	281,396.35
RESERVE FOR UNCOLLECTED TAXES	439,460.00	State Equalized Valuation	332,515,288	Surplus	1,238,086.40
<b>EXPENDITURES TOTAL</b>	7,404,979.69	State Equalization Ratio	104.67	Total	1,963,223.13



0224

Population 1990 4,623  
 Population 1994 4,832  
 S & P Rating A+  
 Moody Rating A1

General Tax Rate Per \$100. 2.63  
 State Equalized Tax Rate 2.33

## HARRINGTON PARK BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 876.98  
 Net Debt 671.00  
 Debt Service 115.15  
 Total Tax Levy 2,075.38  
 Municipal Expenditures 837.33

## PER CENT:

Gross Debt .99  
 Net Debt .76  
 Tax Levy Collected 98.72  
 Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	9,927,200.00	Local District School Taxes	1.03 4,409,707.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.48 2,039,077.55
Financial Administration	37,447.00	Delinquent Tax & Lien Collections	145,147.00	School Taxes in Municipal Budget	
Assessment of Taxes	12,818.00	Business Personalty Replacement Taxes	11,710.00	County Taxes	.29 * 1,259,836.82
Collection of Taxes	32,586.00	Taxes from Public Utilities	351,218.00	County Library Taxes	
Planning, Housing & Development	16,156.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.53 2,281,839.00
Human Resources	116,748.00	State Aid Revenues	297,494.00	Veteran & Senior Citizen Taxes	23,650.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.33 10,014,110.37
General Administration (other)	207,155.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	403,654.00	Bank Corp. Taxes	
Municipal Courts	50,919.00	Other Miscellaneous Revenues	11,136,423.00	Added and Omitted Taxes	37,775.00
<b>PUBLIC SAFETY</b>		Total	11,866,423.00	Total Taxes Levied - ABSTRACT	10,028,235.37
Fire Protection	112,948.00	Prior Years Surplus Appropriated	730,000.00	Total Taxes Billed	10,056,106.00
Police Protection	835,043.00	<b>REVENUES</b>	<b>11,866,423.00</b>	TAXES COLLECTED	9,927,200.00
Civil Defense & Disaster Control	100.00	Reserve For Uncollected Taxes	200,000.00	Taxes Cancelled, Abated or Adjusted	10,368.00
Environmental Inspection & Control	36,391.00	<b>TOTAL</b>	<b>224,079.00</b>	Transfer to Tax Title Liens or Foreclosed	3,364.00
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	115,214.00
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	298,317.00	Recreation-Culture	7,487.00	Beginning Balance	148,544.00
Sewers and Sewage Processing	260,063.00	Public Works	81,728.00	Collected	144,735.00
Garbage and Trash Disposal	418,440.00	Buildings and Grounds	134,864.00	Cancelled, Abated or Adjusted	745.00
Public Buildings and Grounds	5,570.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	3,064.00
Other Public Works	29,175.00	Conservation		Ending Balance	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	28,970.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	3,459.00
Welfare-Public Assistance	596.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	6,428.00
Hospital, Clinics, First Aid		School	995,310	Redeemed	412.00
Animal, Insect, & Rodent Control	2,806.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	3,242,262	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	4,237,572	Ending Balance	9,475.00
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	14,375.00	School	995,010.00	Beginning Balance	59,720.00
Land Reclamation & Conservation	179,366.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services		Other	2,990,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	3,985,010.00	Cancelled, Abated or Adjusted	
Libraries	142,883.00	<b>EQUALIZED VALUATION BASIS</b>	<b>426,546,130</b>	Ending Balance	59,720.00
Other Educational Services	2,466.00	<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	153,408.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	2,982,536.00
Employee Fringe Benefits	274,986.00	1 Vacant Land 62 3.42	13,012,900.00	Taxes Receivable	115,214.00
Other Statutory Expenditures		2 Residential 1494 93.01	353,826,200.00	Tax Title Liens	9,475.00
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Foreclosed Property	59,720.00
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 22 3.57	13,591,400.00	Emergencies & Other Deferred Charges	2,000.00
<b>DEBT SERVICE</b>		4b Industrial		State and Federal Aid Receivable	
Principal Payments	385,000.00	4c Apartments		Other Receivables	628,779.00
Interest Payments	171,406.00	Total 1578	380,430,500.00	Total	3,797,724.00
<b>DEFERRED CHARGES</b>		Land Area 2.04 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,845.00	Net Valuation Taxable-Municipal	380,925,903	Cash Liabilities	1,829,017.00
RESERVE FOR UNCOLLECTED TAXES	7,708,621.37	Net Valuation Taxable-County	436,968,360	Reserves for Receivables	793,188.00
<b>EXPENDITURES</b>		State Equalized Valuation	429,052,911	Surplus	1,175,519.00
<b>TOTAL</b>	<b>11,754,604.37</b>	State Equalization Ratio	88.77	<b>Total</b>	<b>3,797,724.00</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0904

Population 1990 13,425

Population 1994 13,270

S &amp; P Rating

Moody Rating A

General Tax Rate Per \$100.

2.98

State Equalized Tax Rate

2.61

## HARRISON TOWN - HUDSON COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 694.67

Net Debt 335.07

Debt Service 66.44

Total Tax Levy 1,179.00

Municipal Expenditures 1,474.14

PER CENT:

Gross Debt 1.53

Net Debt .74

Tax Levy Collected 95.85

Tax Levy Cancelled, Abated

or Adjusted .17

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	14,500.00	Property Taxes Collected	14,995,712.28	Local District School Taxes	1.19
Municipal Clerk	262,250.00	Payments in Lieu of Taxes	53,353.07	Regional & Consolidated School Tax	
Financial Administration	280,350.00	Delinquent Tax & Lien Collections	911,484.33	School Taxes in Municipal Budget	-.09
Assessment of Taxes	277,860.00	Business Personalty Replacement Taxes	1,109,919.03	County Taxes	-.70
Collection of Taxes	107,000.00	Taxes from Public Utilities	6,730,110.00	County Library Taxes	
Planning, Housing & Development	27,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	-.63
Human Resources	150,507.95	State Aid Revenues	3,213,450.40	Veteran & Senior Citizen Taxes	
Elections	9,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.61
General Administration (other)	753,750.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	255,000.00	Other Miscellaneous Revenues	2,436,666.67	Added and Omitted Taxes	14,523.99
<b>PUBLIC SAFETY</b>		Total	29,450,695.78	Total Taxes Levied - ABSTRACT	15,645,358.63
Fire Protection	3,445,176.00	Prior Years Surplus Appropriated	1,850,000.00	Total Taxes Billed	15,645,693.04
Police Protection	3,414,478.12	<b>REVENUES</b>	<b>31,300,695.78</b>	<b>TAXES COLLECTED</b>	<b>14,995,712.28</b>
Civil Defense & Disaster Control	7,500.00	Reserve For Uncollected Taxes	1,066,000.00	Taxes Cancelled, Abated or Adjusted	27,100.17
Environmental Inspection & Control	166,750.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	34,600.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL 2,367,633.01</b>	Ending Balance	622,880.59
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,567,439.79	Public Enterprises		Beginning Balance	1,151,034.37
Sewers and Sewage Processing	1,078,500.00	Recreation-Culture	45,545.33	Collected	849,120.50
Garbage and Trash Disposal	741,000.00	Public Works	150,488.58	Cancelled, Abated or Adjusted	138,818.28
Public Buildings and Grounds	355,000.00	Buildings and Grounds	1,739,744.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	431,854.60	Ending Balance	163,095.59
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	314,034.00	All Other		Beginning Balance	123,360.03
Welfare-Public Assistance	56,800.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid	15,500.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	62,363.83
Animal, Insect, & Rodent Control	8,500.00	School	4,636,897	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	135,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	4,446,400	Ending Balance	60,996.20
Beaches and Boardwalks		Total	9,218,297	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	317,500.00			<b>FORECLOSURE</b>	
Land Reclamation & Conservation	31,000.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	71,700.00
Other Recreational Services	336,500.00	School	4,636,897.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	205,000.00	Other	4,182,775.00	Cancelled, Abated or Adjusted	
Other Educational Services	3,500.00	Total	8,819,672.00	Ending Balance	71,700.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	1,212,100.00	<b>FOR NET DEBT COMPUTATION</b>	<b>604,071,282</b>	<b>ASSETS</b>	
Employee Fringe Benefits	2,160,500.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	4,778,128.79
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	785,976.18
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL 17,609,195.86</b>	1 Vacant Land 81 .85	4,418,425.00	Tax Title Liens	60,996.20
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO* 50,000.00</b>	2 Residential 1927 49.14	256,507,796.00	Foreclosed Property	71,700.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	
Principal Payments	495,000.00	4a Commercial 276 12.89	67,292,050.00	State and Federal Aid Receivable	3,558.22
Interest Payments	386,662.40	4b Industrial 80 32.73	170,850,175.00	Other Receivables	39,652.19
<b>TYPE I SCHL DEBT *MEMO</b>	<b>712,373.15</b>	4c Apartments 75 4.39	22,932,300.00	Total	5,740,011.58
DEFERRED CHARGES	5,000.00	Total 2439	522,000,746.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,837,671.52	Land Area 1.20 Sq. Miles		Cash Liabilities	2,508,830.66
RESERVE FOR UNCOLLECTED TAXES	1,066,000.00	Net Valuation Taxable-Municipal	524,008,349	Reserves for Receivables	958,324.57
<b>EXPENDITURES</b>	<b>TOTAL 31,399,529.78</b>	Net Valuation Taxable-County	646,209,957	Surplus	2,272,856.35
		State Equalized Valuation	597,287,277	Total	5,740,011.58
		State Equalization Ratio	87.69		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0808

Population 1990 4,715  
 Population 1994 6,222  
 S & P Rating  
 Moody Rating 3AA1

General Tax Rate Per \$100. 2.12  
 State Equalized Tax Rate 2.15

## HARRISON TWP. - GLOUCESTER COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 2,636.11  
 Net Debt 415.80  
 Debt Service 12.39  
 Total Tax Levy 1,160.18  
 Municipal Expenditures 417.52

PER CENT:

Gross Debt 5.99  
 Net Debt .95  
 Tax Levy Collected 95.44  
 Tax Levy Cancelled, Abated or Adjusted .36

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			6,911,473.85	Local District School Taxes	.77
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.58
Financial Administration	58,221.00	Delinquent Tax & Lien Collections	312,258.33	School Taxes in Municipal Budget	
Assessment of Taxes	79,085.00	Business Personality Replacement Taxes	38,490.36	County Taxes	.61 *
Collection of Taxes	32,305.00	Taxes from Public Utilities	418,133.00	County Library Taxes	.04
Planning, Housing & Development	74,993.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.15
Human Resources	82,664.84	State Aid Revenues	295,089.56	Veteran & Senior Citizen Taxes	
Elections	2,850.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.15
General Administration (other)	220,405.97			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	54,799.99	Other Miscellaneous Revenues	517,869.85	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	8,493,314.95	Total Taxes Levied - ABSTRACT	7,218,658.64
Fire Protection		Prior Years Surplus Appropriated	680,935.40	Total Taxes Billed	7,242,007.71
Police Protection	482,325.54	<b>REVENUES</b>	9,174,250.35	<b>TAXES COLLECTED</b>	6,911,473.85
Civil Defense & Disaster Control	3,575.00	Reserve For Uncollected Taxes	423,220.03	Taxes Cancelled, Abated or Adjusted	26,422.67
Environmental Inspection & Control	89,075.00	<b>CAPITAL OUTLAY</b>	1,085,859.84	Transfer to Tax Title Liens or Foreclosed	13,836.21
Other Public Safety		<b>TOTAL</b>		Ending Balance	290,274.98
<b>PUBLIC WORKS</b>		Public Enterprises	950,395.69	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	90,440.64	Recreation-Culture	54,573.91	Beginning Balance	388,977.72
Sewers and Sewage Processing		Public Works		Collected	295,828.38
Garbage and Trash Disposal	361,500.00	Buildings and Grounds	80,890.24	Cancelled, Abated or Adjusted	2,274.62
Public Buildings and Grounds	74,050.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	35,839.13
Other Public Works		Conservation		Ending Balance	55,035.59
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,063.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	99,883.48
Welfare-Public Assistance	2,500.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	50,358.60
Hospital, Clinics, First Aid		<b>GROSS DEBT</b>		Redeemed	16,429.95
Animal, Insect, & Rodent Control		School	14,136,441	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	1,391,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	874,456	Ending Balance	133,812.13
Beaches and Boardwalks		Total	16,401,898	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	5,350.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	70,600.00
Land Reclamation & Conservation	77,898.00	School	13,788,523.10	Transfers From Taxes or Liens	
Other Recreational Services	1,100.00	Self-Liquidating	1,065,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	854,026.60	Cancelled, Abated or Adjusted	
Libraries		Total	15,707,549.70	Ending Balance	70,600.00
Other Educational Services	25,050.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	273,654,033	<b>ASSETS</b>	
Pensions & F. I. C. A.	96,402.76	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,130,959.37
Employee Fringe Benefits	109,500.00	<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	345,310.57
Other Statutory Expenditures				Tax Title Liens	133,812.13
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	70,600.00
<b>CAPITAL IMPROVEMENTS</b>				Emergencies & Other Deferred Charges	113,949.20
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	
Principal Payments	30,000.00			Other Receivables	26,460.95
Interest Payments	67,096.27			Total	2,821,092.22
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	71,360.22			Cash Liabilities	1,063,394.92
RESERVE FOR UNCOLLECTED TAXES	6,393,970.51			Reserves for Receivables	576,183.65
<b>EXPENDITURES</b>				Surplus	1,181,513.65
<b>TOTAL</b>	8,991,801.77			Total	2,821,092.22

Population 1990 **362**  
 Population 1994 **379**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.22**  
 State Equalized Tax Rate **1.18**

# HARVEY CEDARS BOROUGH - OCEAN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **2,813.81**  
 Net Debt **6,755.17**  
 Debt Service **421.74**  
 Total Tax Levy **1,163.40**  
 Municipal Expenditures **5,218.95**

PER CENT:

Gross Debt **1.33**  
 Net Debt **.70**  
 Tax Levy Collected **96.86**  
 Tax Levy Cancelled, Abated or Adjusted **.53**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>4,098,169.44</b>	Local District School Taxes	
Municipal Clerk	<b>27,250.00</b>	Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.22</b>
Financial Administration	<b>21,600.00</b>	Delinquent Tax & Lien Collections	<b>113,916.86</b>	School Taxes in Municipal Budget	<b>.11</b>
Assessment of Taxes	<b>12,000.00</b>	Business Personalty Replacement Taxes	<b>2,973.96</b>	County Taxes	<b>.45</b>
Collection of Taxes	<b>22,400.00</b>	Taxes from Public Utilities	<b>99,911.41</b>	County Library Taxes	<b>.04</b>
Planning, Housing & Development	<b>8,000.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.37</b>
Human Resources	<b>58,413.63</b>	State Aid Revenues	<b>62,928.19</b>	Veteran & Senior Citizen Taxes	
Elections	<b>500.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.19</b>
General Administration (other)	<b>117,271.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>12,400.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>6,051.63</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>261,386.78</b>	Total Taxes Levied - ABSTRACT	<b>4,230,929.67</b>
Fire Protection	<b>13,702.40</b>		<b>4,639,286.64</b>	Total Taxes Billed	<b>4,230,929.67</b>
Police Protection	<b>423,962.08</b>	Prior Years Surplus Appropriated	<b>270,000.00</b>	<b>TAXES COLLECTED</b>	<b>4,098,169.44</b>
Civil Defense & Disaster Control	<b>3,600.00</b>	<b>REVENUES</b>	<b>4,909,286.64</b>	Taxes Cancelled, Abated or Adjusted	<b>22,422.83</b>
Environmental Inspection & Control	<b>7,025.00</b>	Reserve For Uncollected Taxes	<b>208,852.62</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>1,182,367.04</b>	Ending Balance	<b>110,337.40</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>128,547.80</b>	Public Enterprises	<b>33,336.06</b>	Beginning Balance	<b>117,752.56</b>
Sewers and Sewage Processing		Recreation-Culture	<b>933,284.13</b>	Collected	<b>113,916.86</b>
Garbage and Trash Disposal	<b>216,606.00</b>	Public Works	<b>66,377.05</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>41,200.00</b>	Buildings and Grounds	<b>149,369.80</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>3,835.70</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>26,000.00</b>	All Other		Beginning Balance	<b>111.23</b>
Welfare-Public Assistance				Transfer From Taxes	
Hospital, Clinics, First Aid	<b>4,000.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	<b>3,100.00</b>	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>1,505,944</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>790,282</b>	Ending Balance	<b>111.23</b>
Beaches and Boardwalks	<b>125,384.00</b>	Other	<b>2,560,209</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total	<b>4,856,435</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>65,500.00</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	<b>9,465.00</b>
Other Recreational Services	<b>47,175.00</b>	School	<b>383,091.15</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	<b>642,000.00</b>	Sale for Cash	
Libraries		Other	<b>2,325,978.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>3,351,069.15</b>	Ending Balance	<b>9,465.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>58,209.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>365,027,431</b>	<b>ASSETS</b>	
Employee Fringe Benefits	<b>127,435.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>739,096.80</b>
Other Statutory Expenditures	<b>3,200.00</b>	<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	<b>114,173.10</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land <b>145 4.13</b>	<b>14,148,800.00</b>	Tax Title Liens	<b>111.23</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>25,000.00</b>	2 Residential <b>1088 93.81</b>	<b>321,699,500.00</b>	Foreclosed Property	<b>9,465.00</b>
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	<b>14,400.00</b>
Principal Payments	<b>50,000.00</b>	4a Commercial <b>26 2.06</b>	<b>7,062,700.00</b>	State and Federal Aid Receivable	
Interest Payments	<b>109,840.50</b>	4b Industrial		Other Receivables	<b>131,980.31</b>
		4c Apartments		Total	<b>1,009,226.44</b>
		Total <b>1259</b>	<b>342,911,000.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>34,807.38</b>	Land Area <b>.55</b> Sq. Miles		Cash Liabilities	<b>398,507.34</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,895,178.04</b>	Net Valuation Taxable-Municipal	<b>343,748,341</b>	Reserves for Receivables	<b>255,729.64</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>208,852.62</b>	Net Valuation Taxable-County	<b>358,452,145</b>	Surplus	<b>355,816.19</b>
<b>EXPENDITURES</b>	<b>4,873,159.45</b>	State Equalized Valuation	<b>355,267,315</b>	Total	<b>1,010,053.17</b>
		State Equalization Ratio	<b>96.75</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0225

Population 1990 **11,488**  
 Population 1994 **11,587**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **3.05**  
 State Equalized Tax Rate **2.32**

**HASBROUCK HEIGHTS BORO. - BERGEN CO.**

Form of Government:

**Borough Council**Number of Members on Governing Body - **6**

PER CAPITA:

Gross Debt **508.85**  
 Net Debt **435.92**  
 Debt Service **48.51**  
 Total Tax Levy **1,772.01**  
 Municipal Expenditures **916.45**

PER CENT:

Gross Debt **.65**  
 Net Debt **.56**  
 Tax Levy Collected **97.23**  
 Tax Levy Cancelled, Abated or Adjusted **1.27**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>20,025,710.67</b>	Local District School Taxes	<b>1.21</b>
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	<b>88,850.00</b>	Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	<b>238,000.00</b>	Delinquent Tax & Lien Collections	<b>504,357.99</b>	County Taxes	<b>.27</b>
Collection of Taxes	<b>64,475.00</b>	Business Personalty Replacement Taxes	<b>103,307.76</b>	County Library Taxes	
Planning, Housing & Development	<b>30,550.00</b>	Taxes from Public Utilities	<b>805,611.00</b>	Local Municipal Purpose Taxes	<b>.84</b>
Human Resources	<b>149,928.00</b>	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	<b>8,250.00</b>	State Aid Revenues	<b>1,156,438.90</b>	Total Taxes for Rate Computation	<b>2.32</b>
General Administration (other)	<b>727,450.58</b>	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>100,300.00</b>	Other Miscellaneous Revenues	<b>720,652.09</b>	Added and Omitted Taxes	<b>43,350.28</b>
<b>PUBLIC SAFETY</b>		Total	<b>23,316,078.41</b>	Total Taxes Levied - ABSTRACT	<b>20,532,318.48</b>
Fire Protection	<b>207,692.30</b>	Prior Years Surplus Appropriated	<b>430,000.00</b>	Total Taxes Billed	<b>20,596,663.91</b>
Police Protection	<b>2,381,086.11</b>	REVENUES	<b>23,746,078.41</b>	TAXES COLLECTED	<b>20,025,710.67</b>
Civil Defense & Disaster Control	<b>3,900.00</b>	REVENUES FOR UNCOLLECTED TAXES	<b>891,518.35</b>	Taxes Cancelled, Abated or Adjusted	<b>261,147.34</b>
Environmental Inspection & Control	<b>66,500.00</b>	<b>CAPITAL OUTLAY</b>		Transfer to Tax Title Liens or Foreclosed	<b>5,404.60</b>
Other Public Safety		<b>TOTAL</b>		Ending Balance	<b>304,401.30</b>
<b>PUBLIC WORKS</b>		<b>517,210.13</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>482,452.17</b>	Public Enterprises		Beginning Balance	<b>854,827.84</b>
Sewers and Sewage Processing	<b>1,105,157.97</b>	Recreation-Culture		Collected	<b>504,265.59</b>
Garbage and Trash Disposal	<b>1,007,400.00</b>	Public Works	<b>116,605.99</b>	Cancelled, Abated or Adjusted	<b>344,796.02</b>
Public Buildings and Grounds	<b>56,800.00</b>	Buildings and Grounds	<b>400,604.14</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>44,000.00</b>	Library and Education		Ending Balance	<b>5,766.23</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>62,455.00</b>	All Other		Beginning Balance	<b>47,940.35</b>
Welfare-Public Assistance	<b>15,550.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>5,017.25</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed	
Animal, Insect, & Rodent Control	<b>11,466.00</b>	School	<b>845,000</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>5,051,000</b>	Ending Balance	<b>52,957.60</b>
Beaches and Boardwalks		Total	<b>5,896,000</b>	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	<b>284,150.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>304,730.00</b>
Land Reclamation & Conservation	<b>293,917.33</b>	School	<b>845,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>89,200.00</b>	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>5,051,000.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>341,632.00</b>	Total	<b>5,896,000.00</b>	Ending Balance	<b>304,730.00</b>
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>507,583.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>2,059,254.88</b>
Employee Fringe Benefits	<b>702,000.00</b>	Code	Class	# of Parcels	% VAL'N
Other Statutory Expenditures		1	Vacant Land	126	.61
<b>MUNICIPAL FUNCTIONS</b>		2	Residential	3276	74.59
TOTAL	<b>9,070,743.46</b>	3	Farm		
<b>CAPITAL IMPROVEMENTS</b>		4a	Commercial	185	19.50
DEBT SERVICE	<b>*MEMO*</b>	4b	Industrial	11	1.45
Principal Payments	<b>334,000.00</b>	4c	Apartments	26	3.84
Interest Payments	<b>228,049.53</b>	Total	3624		
<b>DEFERRED CHARGES</b>		Land Area	1.50	Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>13,038,070.20</b>	Net Valuation Taxable-Municipal	<b>673,879,135</b>	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>891,518.35</b>	Net Valuation Taxable-County	<b>871,935,912</b>	Cash Liabilities	<b>931,575.74</b>
EXPENDITURES	<b>23,656,984.25</b>	State Equalized Valuation	<b>884,766,078</b>	Reserves for Receivables	<b>673,077.12</b>
		State Equalization Ratio	<b>76.12</b>	Surplus	<b>1,307,552.66</b>
				Total	<b>2,912,205.52</b>

0226

Population 1990 **3,384**  
 Population 1994 **3,415**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100.

2.26

State Equalized Tax Rate

2.21

**HAWORTH BOROUGH - BERGEN COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **2,355.43**  
 Net Debt **1,998.85**  
 Debt Service **251.02**  
 Total Tax Levy **2,632.44**  
 Municipal Expenditures **1,242.06**

PER CENT:

Gross Debt **1.96**  
 Net Debt **1.66**  
 Tax Levy Collected **99.10**  
 Tax Levy Cancelled, Abated or Adjusted **.16**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>8,922,610.00</b>	Local District School Taxes	<b>.75 3,024,656.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.50 2,033,471.74</b>
Financial Administration	<b>72,325.00</b>	Delinquent Tax & Lien Collections	<b>66,084.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>15,027.00</b>	Business Personality Replacement Taxes	<b>19,974.00</b>	County Taxes	<b>.29 * 1,174,592.42</b>
Collection of Taxes	<b>28,225.00</b>	Taxes from Public Utilities	<b>568,749.00</b>	County Library Taxes	
Planning, Housing & Development	<b>9,084.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.67 2,732,649.00</b>
Human Resources	<b>63,208.00</b>	State Aid Revenues	<b>242,358.00</b>	Veteran & Senior Citizen Taxes	<b>18,100.00</b>
Elections	<b>1,200.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.21 8,983,469.16</b>
General Administration (other)	<b>268,094.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>56,035.00</b>	Other Miscellaneous Revenues	<b>424,908.00</b>	Added and Omitted Taxes	<b>24,407.00</b>
<b>PUBLIC SAFETY</b>		Total	<b>10,244,683.00</b>	Total Taxes Levied - ABSTRACT	<b>8,989,776.16</b>
Fire Protection	<b>92,679.00</b>	Prior Years Surplus Appropriated	<b>210,000.00</b>	Total Taxes Billed	<b>9,003,588.00</b>
Police Protection	<b>828,792.00</b>	<b>REVENUES TOTAL</b>	<b>10,454,683.00</b>	<b>TAXES COLLECTED</b>	<b>8,922,610.00</b>
Civil Defense & Disaster Control	<b>420.00</b>	Reserve For Uncollected Taxes	<b>140,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>14,613.00</b>
Environmental Inspection & Control	<b>19,512.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>293,007.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>1,232.00</b>
Other Public Safety				Ending Balance	<b>65,133.00</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>505,761.00</b>	Recreation-Culture		Beginning Balance	<b>66,083.00</b>
Sewers and Sewage Processing	<b>277,359.00</b>	Public Works	<b>198,611.00</b>	Collected	<b>66,084.00</b>
Garbage and Trash Disposal	<b>315,232.00</b>	Buildings and Grounds	<b>93,928.00</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>39,271.00</b>	Library and Education	<b>468.00</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>13,750.00</b>	Conservation		Ending Balance	<b>-1.00</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>13,656.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>11,233.00</b>
Welfare-Public Assistance	<b>1,550.00</b>	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	<b>1,231.00</b>
Hospital, Clinics, First Aid	<b>500.00</b>	School	<b>1,217,695</b>	Redeemed	
Animal, Insect, & Rodent Control	<b>2,500.00</b>	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>6,826,083</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>8,043,778</b>	Ending Balance	<b>12,464.00</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>44,000.00</b>	School	<b>1,217,695.00</b>	Beginning Balance	<b>42,335.00</b>
Land Reclamation & Conservation	<b>26,721.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	<b>14,700.00</b>	Other	<b>6,724,446.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>7,942,141.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>147,000.00</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>409,989,021</b>	Ending Balance	<b>42,335.00</b>
Other Educational Services	<b>500.00</b>	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Cash	<b>1,563,511.00</b>
Pensions & F. I. C. A.	<b>176,243.00</b>	1 Vacant Land 57 3.20	<b>12,696,000.00</b>	Taxes Receivable	<b>65,133.00</b>
Employee Fringe Benefits	<b>188,170.00</b>	2 Residential 1114 85.74	<b>340,208,400.00</b>	Tax Title Liens	<b>12,464.00</b>
Other Statutory Expenditures		3 Farm		Foreclosed Property	<b>42,335.00</b>
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 44 11.06	<b>43,903,300.00</b>	Emergencies & Other Deferred Charges	<b>34,100.00</b>
<b>CAPITAL IMPROVEMENTS</b>		4b Industrial		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	<b>15,372.00</b>
Principal Payments	<b>498,617.00</b>	Total 1215	<b>396,807,700.00</b>	Total	<b>1,732,915.00</b>
Interest Payments	<b>358,611.00</b>	Land Area 1.97 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>22,888.00</b>	Net Valuation Taxable-Municipal	<b>397,308,873</b>	Cash Liabilities	<b>1,349,203.00</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>6,232,720.16</b>	Net Valuation Taxable-County	<b>407,421,736</b>	Reserves for Receivables	<b>135,304.00</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>140,000.00</b>	State Equalized Valuation	<b>405,903,400</b>	Surplus	<b>248,408.00</b>
<b>EXPENDITURES TOTAL</b>	<b>10,474,350.16</b>	State Equalization Ratio	<b>97.88</b>	Total	<b>1,732,915.00</b>



1634

Population 1990 17,084  
 Population 1994 17,419  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.12  
 State Equalized Tax Rate 2.14

## HAWTHORNE BOROUGH - PASSAIC CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 1,023.56  
 Net Debt 842.46  
 Debt Service 41.66  
 Total Tax Levy 1,453.86  
 Municipal Expenditures 569.58

## PER CENT:

Gross Debt 1.46  
 Net Debt 1.21  
 Tax Levy Collected 97.32  
 Tax Levy Cancelled, Abated or Adjusted .63

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE 1.23</b>	
Governing Body & Public Boards		Property Taxes Collected	24,698,425.00	Local District School Taxes	14,496,694.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	33,150.00	Delinquent Tax & Lien Collections	563,430.00	School Taxes in Municipal Budget	
Assessment of Taxes	52,260.00	Business Personality Replacement Taxes	278,340.00	County Taxes	6,141,408.92 *
Collection of Taxes	131,995.00	Taxes from Public Utilities	1,087,455.00	County Library Taxes	
Planning, Housing & Development	50,589.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,613,977.00
Human Resources	125,168.00	State Aid Revenues	695,556.00	Veteran & Senior Citizen Taxes	181,700.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	25,433,779.92
General Administration (other)	661,980.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	90,124.00	Other Miscellaneous Revenues	832,297.00	Added and Omitted Taxes	72,646.00
<b>PUBLIC SAFETY</b>		Total	28,155,503.00	Total Taxes Levied - ABSTRACT	25,324,725.92
Fire Protection	192,624.00	Prior Years Surplus Appropriated	2,050,000.00	Total Taxes Billed	25,379,159.00
Police Protection	1,686,804.00	<b>REVENUES TOTAL</b>	30,205,503.00	<b>TAXES COLLECTED</b>	24,698,425.00
Civil Defense & Disaster Control	1,820.00	Reserve For Uncollected Taxes	1,200,584.00	Taxes Cancelled, Abated or Adjusted	160,292.00
Environmental Inspection & Control	130,000.00	<b>CAPITAL OUTLAY TOTAL</b>	2,159,527.00	Transfer to Tax Title Liens or Foreclosed	34,174.00
Other Public Safety				Ending Balance	486,268.00
<b>PUBLIC WORKS</b>		Public Enterprises	246,827.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	718,326.00	Recreation-Culture	7,440.00	Beginning Balance	573,400.00
Sewers and Sewage Processing	1,083,276.00	Public Works	1,709,598.00	Collected	544,037.00
Garbage and Trash Disposal	1,065,500.00	Buildings and Grounds	195,662.00	Cancelled, Abated or Adjusted	19,504.00
Public Buildings and Grounds		Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	143,261.00	Conservation		Ending Balance	9,859.00
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	108,014.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	112,336.00
Welfare-Public Assistance	4,766.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	34,174.00
Hospital, Clinics, First Aid		School 1,200,000		Redeemed	19,393.00
Animal, Insect, & Rodent Control		Self-Liquidating 2,128,040	203,041	Cancelled, Abated or Adjusted	
Other Welfare Services		Other 14,501,292	14,471,699	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total 17,829,332	14,674,740	Ending Balance	127,117.00
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	42,920.00	School 300,000.00		Beginning Balance	34,980.00
Land Reclamation & Conservation	759.00	Self-Liquidating 873,303.00		Transfers From Taxes or Liens	
Other Recreational Services	177,029.00	Other 9,826,074.00		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total 9,999,377.00		Cancelled, Abated or Adjusted	
Libraries	533,960.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	1,217,742,834	Ending Balance	34,980.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	4,515,764.00
Pensions & F. I. C. A.	410,406.00	1 Vacant Land 210 1.08	12,760,600.00	Taxes Receivable	496,127.00
Employee Fringe Benefits	537,350.00	2 Residential 5246 79.44	941,808,050.00	Tax Title Liens	127,117.00
Other Statutory Expenditures		3 Farm		Foreclosed Property	34,980.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	7,982,081.00	4a Commercial 284 9.98	118,311,600.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	100,000.00	4b Industrial 110 7.49	88,827,000.00	State and Federal Aid Receivable	15,864.00
<b>DEBT SERVICE</b>		4c Apartments 16 2.01	23,787,600.00	Other Receivables	1,985.00
Principal Payments	392,500.00	Total 5866	1,185,494,850.00	Total	5,191,837.00
Interest Payments	333,204.00	Land Area 3.44 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	13,230.00	Net Valuation Taxable-Municipal	1,188,099,193	Cash Liabilities	711,826.00
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	20,638,102.92	Net Valuation Taxable-County	1,087,546,702	Reserves for Receivables	660,209.00
<b>RESERVE FOR UNCOLLECTED TAXES</b>	1,200,584.00	State Equalized Valuation	1,174,389,309	Surplus	3,819,802.00
<b>EXPENDITURES TOTAL</b>	30,559,701.92	State Equalization Ratio	101.17	Total	5,191,837.00

Population 1990 **21,976**  
 Population 1994 **22,313**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.49**  
 State Equalized Tax Rate **2.43**

# HAZLET TOWNSHIP - MONMOUTH CO.

Form of Government:  
**Township Committee**

Number of Members on Governing Body - 5

PER CAPITA  
 Gross Debt **314.93**  
 Net Debt **310.45**  
 Debt Service **51.61**  
 Total Tax Levy **1,149.09**  
 Municipal Expenditures **427.98**

PER CENT:  
 Gross Debt **.71**  
 Net Debt **.70**  
 Tax Levy Collected **97.61**  
 Tax Levy Cancelled, Abated or Adjusted **.08**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.39</b>	
Governing Body & Public Boards.		Property Taxes Collected	<b>25,025,917.45</b>	Local District School Taxes	<b>16,216,057.00</b>
Municipal Clerk	<b>48,628.00</b>	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>113,465.00</b>	Delinquent Tax & Lien Collections	<b>575,616.54</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>106,782.00</b>	Business Personality Replacement Taxes	<b>180,213.88</b>	County Taxes	<b>.45 *</b>
Collection of Taxes	<b>65,145.00</b>	Taxes from Public Utilities	<b>1,187,492.00</b>	County Library Taxes	<b>.02</b>
Planning, Housing & Development	<b>33,938.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.36</b>
Human Resources	<b>194,644.28</b>	State Aid Revenues	<b>1,571,946.99</b>	Veteran & Senior Citizen Taxes	
Elections	<b>8,327.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.42</b>
General Administration (other)	<b>892,956.00</b>			Special District Taxes	<b>832,499.00</b>
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>233,205.57</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>86,478.77</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>1,267,677.79</b>	Total Taxes Levied - ABSTRACT	<b>25,639,556.95</b>
Fire Protection		Total	<b>29,808,864.65</b>	Total Taxes Billed	<b>25,638,869.61</b>
Police Protection	<b>2,662,736.37</b>	Prior Years Surplus Appropriated	<b>1,021,000.00</b>	TAXES COLLECTED	<b>25,025,917.45</b>
Civil Defense & Disaster Control	<b>6,356.00</b>	REVENUES	<b>30,829,864.65</b>	Taxes Cancelled, Abated or Adjusted	<b>19,329.13</b>
Environmental Inspection & Control	<b>112,801.00</b>	Reserve For Uncollected Taxes	<b>928,390.49</b>	Transfer to Tax Title Liens or Foreclosed	<b>16,454.37</b>
Other Public Safety	<b>800.00</b>			Ending Balance	<b>577,168.66</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>1,146,272.73</b>		
Streets and Drainage	<b>676,975.91</b>	Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Sewers and Sewage Processing	<b>430,004.00</b>	Recreation-Culture	<b>8,589.49</b>	Beginning Balance	<b>594,409.76</b>
Garbage and Trash Disposal		Public Works	<b>7,310.00</b>	Collected	<b>552,571.32</b>
Public Buildings and Grounds	<b>246,000.00</b>	Buildings and Grounds	<b>1,130,373.24</b>	Cancelled, Abated or Adjusted	
Other Public Works		Library and Education		Transfers to Tax Title Liens or Foreclosed	
<b>HEALTH and WELFARE</b>		Conservation		Ending Balance	<b>41,838.44</b>
Health Services Except Environmental	<b>199,743.40</b>	All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Welfare-Public Assistance	<b>9,079.00</b>			Beginning Balance	<b>118,284.73</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>16,454.37</b>
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Redeemed	<b>23,045.22</b>
Other Welfare Services	<b>200.00</b>	School		Cancelled, Abated or Adjusted	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>119,985</b>	Transfers to Foreclosed Property	
Beaches and Boardwalks		Other	<b>6,907,150</b>	Ending Balance	<b>111,693.93</b>
Parks, Playgrounds, Shade Trees		Total	<b>7,027,135</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Land Reclamation & Conservation	<b>1,418.00</b>			Beginning Balance	<b>1,095,300.00</b>
Other Recreational Services	<b>123,241.00</b>	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries	<b>51,250.00</b>	Self-Liquidating	<b>118,250.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Other	<b>6,539,000.00</b>	Ending Balance	<b>1,095,300.00</b>
<b>STATUTORY EXPENDITURES</b>		Total	<b>6,657,250.00</b>		
Pensions & F. I. C. A.	<b>614,414.48</b>	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Employee Fringe Benefits	<b>566,949.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>993,071,525</b>	<b>ASSETS</b>	
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,558,475.93</b>
		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>619,007.10</b>
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	1 Vacant Land 225 1.25	<b>12,391,900.00</b>	Tax Title Liens	<b>111,693.93</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential 6029 79.88	<b>790,375,700.00</b>	Foreclosed Property	<b>1,095,300.00</b>
<b>DEBT SERVICE</b>		3 Farm 9 .01	<b>72,300.00</b>	Emergencies & Other Deferred Charges	<b>167,700.00</b>
Principal Payments	<b>864,944.41</b>	4a Commercial 310 16.41	<b>162,387,100.00</b>	State and Federal Aid Receivable	<b>1,002.05</b>
Interest Payments	<b>286,614.58</b>	4b Industrial 9 2.45	<b>24,208,900.00</b>	Other Receivables	<b>75,799.64</b>
		4c Apartments		Total	<b>3,628,978.65</b>
		Total 6582	<b>999,435,900.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>70,495.55</b>	Land Area 5.60 Sq. Miles		Cash Liabilities	<b>978,387.39</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>21,842,742.67</b>	Net Valuation Taxable-Municipal	<b>992,620,508</b>	Reserves for Receivables	<b>1,901,800.67</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>928,390.49</b>	Net Valuation Taxable-County	<b>991,591,020</b>	Surplus	<b>748,790.59</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	<b>1,018,094,753</b>	Total	<b>3,628,978.65</b>
	<b>31,392,251.71</b>	State Equalization Ratio	<b>97.49</b>		



1206  
Population 1990 1,211  
Population 1994 1,385  
S & P Rating  
Moody Rating BAA

General Tax Rate Per \$100. 3.11  
State Equalized Tax Rate 1.80

**HELMETTA BOROUGH - MIDDLESEX CO.**  
Form of Government:  
**Borough Council**  
Number of Members on Governing Body - 6

PER CAPITA:  
Gross Debt 2,298.66  
Net Debt 1,438.39  
Debt Service 124.81  
Total Tax Levy 1,001.99  
Municipal Expenditures 738.50  
PER CENT:  
Gross Debt 4.21  
Net Debt 2.63  
Tax Levy Collected 97.03  
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			1,348,732.76	Local District School Taxes	.96 723,500.00
Municipal Clerk	22,000.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	29,600.00	Delinquent Tax & Lien Collections	48,460.25	School Taxes in Municipal Budget	
Assessment of Taxes	12,500.00	Business Personality Replacement Taxes	68,541.32	County Taxes	.40 * 307,465.58
Collection of Taxes	14,165.00	Taxes from Public Utilities	80,137.00	County Library Taxes	
Planning, Housing & Development	50,228.60	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46 355,345.26
Human Resources	1,000.00	State Aid Revenues	138,376.51	Veteran & Senior Citizen Taxes	
Elections	159,466.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.80 1,395,510.84
General Administration (other)				Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	15,200.00	Sale of Acquired Property		Added and Omitted Taxes	1,444.87
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	118,851.08	Total Taxes Levied - ABSTRACT	1,387,755.71
Fire Protection	15,028.00		1,803,098.92	Total Taxes Billed	1,390,075.26
Police Protection	162,755.00	Prior Years Surplus Appropriated	254,136.00	<b>TAXES COLLECTED</b>	1,348,732.76
Civil Defense & Disaster Control	1,000.00	<b>REVENUES TOTAL</b>	2,057,234.92	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	27,000.00	Reserve For Uncollected Taxes	49,782.08	Transfer to Tax Title Liens or Foreclosed	2,400.35
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	393,639.72	Ending Balance	38,942.15
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	60,628.96	Public Enterprises	3,550.00	Beginning Balance	45,376.71
Sewers and Sewage Processing	54,700.00	Recreation-Culture		Collected	45,376.71
Garbage and Trash Disposal	74,491.00	Public Works	266,123.86	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	6,500.00	Buildings and Grounds	123,965.86	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	9,200.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,800.00	All Other		Beginning Balance	11,091.45
Welfare-Public Assistance	460.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	2,400.35
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Redeemed	3,083.55
Animal, Insect, & Rodent Control	4,300.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	961,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	2,222,650	Ending Balance	10,408.28
Beaches and Boardwalks		Total	3,183,650	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	500.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	29,800.00
Land Reclamation & Conservation	411.49	School		Transfers From Taxes or Liens	
Other Recreational Services	5,000.00	Self-Liquidating	951,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	1,248,000.00	Cancelled, Abated or Adjusted	
Libraries		Total	2,199,000.00	Ending Balance	29,800.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	75,685,281	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	34,432.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	254,357.09
Employee Fringe Benefits	30,500.00	1 Vacant Land 73 2.02	893,900.00	Taxes Receivable	38,942.15
Other Statutory Expenditures	2,300.00	2 Residential 663 88.72	39,338,700.00	Tax Title Liens	10,408.28
<b>MUNICIPAL FUNCTIONS TOTAL</b>	795,166.05	3 Farm		Foreclosed Property	29,800.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	6,000.00	4a Commercial 6 2.15	952,800.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4b Industrial 5 7.12	3,157,300.00	State and Federal Aid Receivable	
Principal Payments	103,000.00	4c Apartments		Other Receivables	
Interest Payments	69,868.10	Total 747	44,342,700.00	Total	13,533.37
<b>DEFERRED CHARGES</b>	5,000.00	Land Area .80 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	1,030,965.58	Net Valuation Taxable-Municipal	44,650,495	Cash Liabilities	142,820.58
<b>RESERVE FOR UNCOLLECTED TAXES</b>	49,782.08	Net Valuation Taxable-County	70,860,373	Reserves for Receivables	92,683.80
<b>EXPENDITURES TOTAL</b>	2,053,781.81	State Equalized Valuation	77,131,600	Surplus	111,536.51
		State Equalization Ratio	57.72	Total	347,040.89

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0419

Population 1990 1,045  
 Population 1994 1,030  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100 4.68  
 State Equalized Tax Rate 2.58

## HI-NELLA BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 295.26  
 Net Debt 289.70  
 Debt Service  
 Total Tax Levy 645.50  
 Municipal Expenditures 491.91

PER CENT:

Gross Debt 1.23  
 Net Debt 1.21  
 Tax Levy Collected 93.44  
 Tax Levy Cancelled, Abated or Adjusted 2.9

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	621,521.85	Local District School Taxes	1.27
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	327,275.50
Financial Administration	20,410.00	Delinquent Tax & Lien Collections	97,147.84	School Taxes in Municipal Budget	
Assessment of Taxes	2,280.00	Business Personalty Replacement Taxes	4,457.16	County Taxes	.86
Collection of Taxes	5,538.24	Taxes from Public Utilities	52,971.00	County Library Taxes	.03
Planning, Housing & Development	500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.42
Human Resources	40,064.64	State Aid Revenues	103,675.98	Veteran & Senior Citizen Taxes	
Elections	1,843.82	Federal Aid Revenues		Total Taxes for Rate Computation	2.58
General Administration (other)	68,228.02			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	24,635.00	Other Miscellaneous Revenues	160,587.25	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	1,040,361.08	Total Taxes Levied - ABSTRACT	664,862.59
Fire Protection	23,216.64	Prior Years Surplus Appropriated	105,000.00	Total Taxes Billed	665,160.29
Police Protection	115,750.99	REVENUES	1,145,361.08	TAXES COLLECTED	621,521.85
Civil Defense & Disaster Control	800.00	Reserve For Uncollected Taxes	53,559.70	Taxes Cancelled, Abated or Adjusted	1,878.24
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	1,015.78
Other Public Safety		CAPITAL OUTLAY	15,013.71	Ending Balance	40,744.42
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	26,262.74	Public Enterprises		Beginning Balance	38,130.07
Sewers and Sewage Processing	45,551.80	Recreation-Culture		Collected	23,919.96
Garbage and Trash Disposal	22,000.00	Public Works	492.86	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	10,000.00	Buildings and Grounds	14,520.85	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	14,210.11
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,200.00	All Other		Beginning Balance	86,669.03
Welfare-Public Assistance	1,325.00			Transfer From Taxes	1,519.47
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	73,227.88
Animal, Insect, & Rodent Control	300.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	14,960.62
Beaches and Boardwalks		Other	304,121	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,025.00	Total	304,121	FORECLOSURE	
Land Reclamation & Conservation	25.00			Beginning Balance	950.00
Other Recreational Services	810.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries	2,400.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other		Ending Balance	950.00
<b>STATUTORY EXPENDITURES</b>		Total		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	16,278.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	24,753,788	Cash	314,709.38
Other Statutory Expenditures	250.00	REAL PROPERTY VALUATIONS		Taxes Receivable	54,954.53
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	14,960.62
CAPITAL IMPROVEMENTS	20,000.00	1 Vacant Land 9 .56	79,000.00	Foreclosed Property	950.00
DEBT SERVICE		2 Residential 125 49.10	6,934,500.00	Emergencies & Other Deferred Charges	
Principal Payments		3 Farm 2 .69	97,700.00	State and Federal Aid Receivable	25,851.48
Interest Payments		4a Commercial 10 13.07	1,845,400.00	Other Receivables	14,029.39
<b>DEFERRED CHARGES</b>		4b Industrial 1 2.26	318,600.00	Total	425,455.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,417.67	4c Apartments 3 34.32	4,847,400.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	53,559.70	Total 150	14,122,600.00	Cash Liabilities	162,802.10
EXPENDITURES	1,063,811.85	Land Area .23 Sq. Miles		Reserves for Receivables	84,894.54
		Net Valuation Taxable-Municipal	14,209,789	Surplus	177,758.76
		Net Valuation Taxable-County	25,885,411	Total	425,455.40
		State Equalized Valuation	25,704,094		
		State Equalization Ratio	55.13		



1014

Population 1990 3,886  
 Population 1994 3,997  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.55  
 State Equalized Tax Rate 2.48

## HIGH BRIDGE BOROUGH - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 687.28  
 Net Debt 314.76  
 Debt Service 111.89  
 Total Tax Levy 1,272.33  
 Municipal Expenditures 515.27

## PER CENT:

Gross Debt 1.36  
 Net Debt .62  
 Tax Levy Collected 96.70  
 Tax Levy Cancelled, Abated or Adjusted .26

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected 4,932,431.58		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments in Lieu of Taxes 50,028.83		Local District School Taxes 1.46	2,991,713.00
Municipal Clerk	29,068.78	Delinquent Tax & Lien Collections 177,149.09		Regional & Consolidated School Tax .39	801,400.75
Financial Administration	8,960.00	Business Personalty Replacement Taxes 84,678.12		School Taxes in Municipal Budget	
Assessment of Taxes	20,282.80	Taxes from Public Utilities 122,039.00		County Taxes .33 *	670,464.58
Collection of Taxes	32,849.49	Other Miscellaneous Tax Revenues		County Library Taxes .03	61,966.64
Planning, Housing & Development	30,146.00	State Aid Revenues 360,462.82		Local Municipal Purpose Taxes .27	559,148.95
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	23,550.00
Elections				Total Taxes for Rate Computation 2.48	5,108,243.92
General Administration (other)	211,445.98			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	29,493.32	Sale of Acquired Property 99,617.28		Added and Omitted Taxes	806.66
PUBLIC SAFETY		Other Miscellaneous Revenues 99,617.28		Total Taxes Levied - ABSTRACT	5,085,500.58
Fire Protection	18,449.70	Total 5,826,406.72		Total Taxes Billed	5,100,718.03
Police Protection	294,417.73	Prior Years Surplus Appropriated 660,000.00		TAXES COLLECTED	4,932,431.58
Civil Defense & Disaster Control	5.00	REVENUES TOTAL 6,486,406.72		Taxes Cancelled, Abated or Adjusted	13,167.39
Environmental Inspection & Control		Reserve For Uncollected Taxes 291,548.94		Transfer to Tax Title Liens or Foreclosed	11,209.80
Other Public Safety		CAPITAL OUTLAY TOTAL 1,062,938.94		Ending Balance	143,909.26
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	160,247.82	Public Enterprises 562,513.48		Beginning Balance	177,490.91
Sewers and Sewage Processing		Recreation-Culture 2,800.00		Collected	177,048.91
Garbage and Trash Disposal		Public Works 19,025.30		Cancelled, Abated or Adjusted	18.24
Public Buildings and Grounds	42,999.00	Buildings and Grounds 478,600.16		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	246,934.21	Library and Education		Ending Balance	423.76
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,800.00	All Other		Beginning Balance	63,564.02
Welfare-Public Assistance	1,505.00			Transfer From Taxes	11,209.80
Hospital, Clinics, First Aid				Redeemed	100.18
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	10,743.82
RECREATION and CONSERVATION				Ending Balance	63,929.82
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,075.00			FORECLOSURE	
Land Reclamation & Conservation	5.00			Beginning Balance	35,456.18
Other Recreational Services	1,774.00			Transfers From Taxes or Liens	10,743.82
EDUCATION (excluding schools)				Sale for Cash	
Libraries	12,101.59			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	46,200.00
STATUTORY EXPENDITURES				CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	66,736.76			ASSETS	
Employee Fringe Benefits	89,045.44			Cash	679,128.20
Other Statutory Expenditures				Taxes Receivable	144,333.02
MUNICIPAL FUNCTIONS				Tax Title Liens	63,929.82
CAPITAL IMPROVEMENTS	1,304,342.62			Foreclosed Property	46,200.00
DEBT SERVICE				Emergencies & Other Deferred Charges	1,018.76
Principal Payments	400,543.00			State and Federal Aid Receivable	
Interest Payments	46,666.45			Other Receivables	47,896.07
DEFERRED CHARGES	16,433.03			Total	982,505.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,525,544.97			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	291,548.94			Cash Liabilities	154,227.64
EXPENDITURES TOTAL	6,585,079.01			Reserves for Receivables	302,358.91
				Surplus	525,919.32
				Total	982,505.87

1207

Population 1990 13,279  
 Population 1994 13,300  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 3.51  
 State Equalized Tax Rate 3.08

## HIGHLAND PARK BORO. - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 2,185.34  
 Net Debt 605.92  
 Debt Service 59.26  
 Total Tax Levy 1,402.25  
 Municipal Expenditures 636.28

PER CENT:

Gross Debt 4.99  
 Net Debt 1.38  
 Tax Levy Collected 98.49  
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE 1.94</b>	
Governing Body & Public Boards	68,803.00	Property Taxes Collected 16,417,783.02		Local District School Taxes	11,809,036.00
Municipal Clerk	76,884.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	114,377.00	Delinquent Tax & Lien Collections 313,662.00		School Taxes in Municipal Budget	
Assessment of Taxes	43,076.00	Business Personalty Replacement Taxes 133,207.32		County Taxes	2,624,013.49 *
Collection of Taxes	50,562.00	Taxes from Public Utilities 515,285.00		County Library Taxes	
Planning, Housing & Development	23,243.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,411,982.37
Human Resources	269,256.69	State Aid Revenues 1,879,482.24		Veteran & Senior Citizen Taxes	58,800.00
Elections	5,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	18,703,831.86
General Administration (other)	918,693.00	Sale of Acquired Property		Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues 1,001,492.79		Bank Corp. Taxes	
Municipal Courts	278,990.00	Total 22,260,932.37		Added and Omitted Taxes	4,937.67
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated 520,000.00		Total Taxes Levied - ABSTRACT	18,649,969.53
Fire Protection	353,424.00	REVENUES TOTAL 22,780,932.37		Total Taxes Billed	18,700,818.38
Police Protection	1,718,706.12	Reserve For Uncollected Taxes 493,566.37		<b>TAXES COLLECTED</b>	18,417,783.02
Civil Defense & Disaster Control	3,497.00	CAPITAL OUTLAY TOTAL 1,085,181.38		Taxes Cancelled, Abated or Adjusted	24,700.08
Environmental Inspection & Control	104,585.00	Public Enterprises 17,386.62		Transfer to Tax Title Liens or Foreclosed	8,118.63
Other Public Safety		Recreation-Culture 327.05		Ending Balance	250,216.65
<b>PUBLIC WORKS</b>		Public Works 348,128.00		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	101,524.00	Buildings and Grounds 499,067.43		Beginning Balance	288,462.09
Sewers and Sewage Processing	305,940.00	Library and Education 220,272.28		Collected	287,918.09
Garbage and Trash Disposal	84,406.00	All Other		Cancelled, Abated or Adjusted	.31
Public Buildings and Grounds	782,379.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Ending Balance	543.69
<b>HEALTH and WELFARE</b>		School 19,734,250		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	54,225.00	Self-Liquidating 1,245,750		Beginning Balance	59,254.82
Welfare-Public Assistance	87,097.00	Other 8,084,990		Transfer From Taxes	8,118.63
Hospital, Clinics, First Aid	5,000.00	Total 29,064,990		Redeemed	25,763.91
Animal, Insect, & Rodent Control		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted	182.82
Other Welfare Services		School 5,615,000.00		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating 1,245,000.00		Ending Balance	41,426.72
Beaches and Boardwalks		Other 6,641,750.00		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	75,941.62	Total 13,501,750.00		Beginning Balance	101,900.00
Land Reclamation & Conservation	125,523.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 582,768,475		Transfers From Taxes or Liens	
Other Recreational Services		REAL PROPERTY VALUATIONS		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cancelled, Abated or Adjusted	
Libraries	408,081.00	1 Vacant Land 98 .87 4,628,400.00		Transfers to Foreclosed Property	
Other Educational Services	800.00	2 Residential 2811 72.91 387,201,700.00		Ending Balance	101,900.00
<b>STATUTORY EXPENDITURES</b>		3 Farm 51,294,600.00		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	503,600.00	4a Commercial 191 9.66 6,008,700.00		<b>ASSETS</b>	
Employee Fringe Benefits	603,912.00	4b Industrial 10 1.13 81,906,000.00		Cash	2,525,288.36
Other Statutory Expenditures		4c Apartments 53 15.42 531,037,400.00		Taxes Receivable	250,760.34
<b>MUNICIPAL FUNCTIONS</b>		Total 3163		Tax Title Liens	41,426.72
<b>CAPITAL IMPROVEMENTS</b>		Land Area 1.80 Sq. Miles		Foreclosed Property	101,900.00
<b>DEBT SERVICE</b>		Net Valuation Taxable-Municipal 532,646,174		Emergencies & Other Deferred Charges	18,000.00
Principal Payments	423,418.67	Net Valuation Taxable-County 559,117,980		State and Federal Aid Receivable	15,482.60
Interest Payments	364,770.25	State Equalized Valuation 607,193,675		Other Receivables	201,626.68
<b>DEFERRED CHARGES</b>		State Equalization Ratio 87.69		Total	3,154,484.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,233,049.49			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	493,566.37			Cash Liabilities	1,056,060.55
<b>EXPENDITURES</b>				Reserves for Receivables	595,713.74
TOTAL	22,668,920.21			Surplus	1,502,710.41
				Total	3,154,484.70

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Population 1990 4,849  
 Population 1994 4,895  
 S & P Rating  
 Moody Rating 3AA1

General Tax Rate Per \$100. 3.51  
 State Equalized Tax Rate 3.05

## HIGHLANDS BOROUGH - MONMOUTH CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,265.57  
 Net Debt 1,109.50  
 Debt Service 144.76  
 Total Tax Levy 1,598.35  
 Municipal Expenditures 1,263.59

PER CENT:

Gross Debt 2.39  
 Net Debt 2.09  
 Tax Levy Collected 93.21  
 Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	7,372,940.35	Local District School Taxes .71	1,812,150.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax .83	2,118,462.11
Financial Administration	120,200.00	Delinquent Tax & Lien Collections	1,072,115.95	School Taxes in Municipal Budget	
Assessment of Taxes	51,230.00	Business Personalty Replacement Taxes	27,388.64	County Taxes .46 *	1,187,070.22
Collection of Taxes	90,500.00	Taxes from Public Utilities	205,338.00	County Library Taxes .02	50,584.57
Planning, Housing & Development	184,191.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes 1.03	2,628,275.46
Human Resources	137,602.00	State Aid Revenues	1,020,258.02	Veteran & Senior Citizen Taxes	47,550.00
Elections	1,800.00	Federal Aid Revenues		Total Taxes for Rate Computation 3.05	7,844,092.36
General Administration (other)	694,810.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	83,072.03	Sale of Acquired Property		Added and Omitted Taxes	27,359.87
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	548,803.50	Total Taxes Levied - ABSTRACT	7,823,902.23
Fire Protection	43,073.00			Total Taxes Billed	7,909,813.43
Police Protection	980,893.62	Prior Years Surplus Appropriated	1,150,255.00	TAXES COLLECTED	7,372,940.35
Civil Defense & Disaster Control	50,000.00	REVENUES TOTAL	11,397,099.46	Taxes Cancelled, Abated or Adjusted	20,087.04
Environmental Inspection & Control	65,855.00	Reserve For Uncollected Taxes	1,076,939.75	Transfer to Tax Title Liens or Foreclosed	13,593.06
Other Public Safety		CAPITAL OUTLAY TOTAL	1,531,427.41	Ending Balance	503,192.98
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	298,600.17	Public Enterprises	4,800.00	Beginning Balance	569,378.14
Sewers and Sewage Processing	407,000.00	Recreation-Culture	535.00	Collected	506,304.22
Garbage and Trash Disposal	157,000.00	Public Works	464,040.03	Cancelled, Abated or Adjusted	9,168.13
Public Buildings and Grounds	173,600.00	Buildings and Grounds	1,062,052.38	Transfers to Tax Title Liens or Foreclosed	57.32
Other Public Works	73,060.00	Library and Education		Ending Balance	53,848.47
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	63,687.81	All Other		Beginning Balance	157,387.80
Welfare-Public Assistance	9,025.00			Transfer From Taxes	13,671.96
Hospital, Clinics, First Aid				Redeemed	124,271.44
Animal, Insect, & Rodent Control	6,000.00			Cancelled, Abated or Adjusted	1,710.64
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	45,077.68
Beaches and Boardwalks	16,493.00			<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	13,900.00			<b>FORECLOSURE</b>	
Land Reclamation & Conservation	7,212.23			Beginning Balance	
Other Recreational Services	2,200.00			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries	700.00			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	184,837.00			<b>ASSETS</b>	
Employee Fringe Benefits	434,205.00			Cash	3,472,197.27
Other Statutory Expenditures				Taxes Receivable	569,378.14
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	157,387.80
<b>TOTAL</b>	<b>6,350,746.86</b>			Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>			Emergencies & Other Deferred Charges	16,000.00
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	36,147.33
Principal Payments	420,000.00			Other Receivables	149,200.00
Interest Payments	288,586.63			Total	4,400,310.54
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	48,977.71			Cash Liabilities	1,599,241.39
RESERVE FOR UNCOLLECTED TAXES	5,168,266.90			Reserves for Receivables	875,965.94
<b>EXPENDITURES</b>	<b>11,353,517.85</b>			Surplus	1,925,103.22
				Total	4,400,310.54

Population 1990 **5,126**  
 Population 1994 **5,049**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100.

**3.44**

State Equalized Tax Rate

**3.61****HIGHTSTOWN BOROUGH - MERCER CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,571.87**  
 Net Debt **1,389.96**  
 Debt Service **57.33**  
 Total Tax Levy **1,574.97**  
 Municipal Expenditures **763.59**

PER CENT:

Gross Debt **3.66**  
 Net Debt **3.24**  
 Tax Levy Collected **93.94**  
 Tax Levy Cancelled, Abated or Adjusted **.49**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Property Taxes Collected	<b>7,476,883.83</b>	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes	<b>9,590.73</b>	Regional & Consolidated School Tax	<b>2.10</b>
Financial Administration	<b>76,997.00</b>	Delinquent Tax & Lien Collections	<b>457,849.09</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>15,520.00</b>	Business Personality Replacement Taxes	<b>86,806.48</b>	County Taxes	<b>.57</b> *
Collection of Taxes	<b>23,815.00</b>	Taxes from Public Utilities	<b>263,335.00</b>	County Library Taxes	<b>.06</b>
Planning, Housing & Development	<b>11,424.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.88</b>
Human Resources	<b>46,766.02</b>	State Aid Revenues	<b>436,153.94</b>	Veteran & Senior Citizen Taxes	
Elections	<b>2,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>3.61</b>
General Administration (other)	<b>362,512.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>79,600.00</b>	Other Miscellaneous Revenues	<b>540,145.11</b>	Added and Omitted Taxes	<b>12,873.50</b>
<b>PUBLIC SAFETY</b>		Total	<b>9,270,764.18</b>	Total Taxes Levied - ABSTRACT	<b>7,952,033.03</b>
Fire Protection	<b>123,569.77</b>	Prior Years Surplus Appropriated	<b>264,000.00</b>	Total Taxes Billed	<b>7,959,112.85</b>
Police Protection	<b>890,604.38</b>	REVENUES TOTAL	<b>9,534,764.18</b>	TAXES COLLECTED	<b>7,476,883.83</b>
Civil Defense & Disaster Control	<b>500.00</b>	Reserve For Uncollected Taxes	<b>600,571.00</b>	Taxes Cancelled, Abated or Adjusted	<b>38,569.35</b>
Environmental Inspection & Control	<b>66,108.53</b>			Transfer to Tax Title Liens or Foreclosed	<b>107,035.60</b>
Other Public Safety		CAPITAL OUTLAY TOTAL	<b>800,475.37</b>	Ending Balance	<b>336,624.07</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>113,939.03</b>	Public Enterprises	<b>544,716.98</b>	Beginning Balance	<b>490,884.41</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>457,849.09</b>
Garbage and Trash Disposal	<b>453,400.00</b>	Public Works	<b>128,563.21</b>	Cancelled, Abated or Adjusted	<b>986.90</b>
Public Buildings and Grounds	<b>80,537.00</b>	Buildings and Grounds	<b>127,195.18</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>2,360.00</b>	Library and Education		Ending Balance	<b>32,048.42</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>95,979.00</b>	All Other		Beginning Balance	<b>447,321.47</b>
Welfare-Public Assistance	<b>4,895.00</b>			Transfer From Taxes	<b>107,035.60</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	<b>4,300.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	<b>532.85</b>
Other Welfare Services		School	<b>376,650</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>5,536,724</b>	Ending Balance	<b>553,824.22</b>
Beaches and Boardwalks		Other	<b>2,022,985</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>40,927.00</b>	Total	<b>7,936,361</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>610.00</b>			Beginning Balance	
Other Recreational Services	<b>6,400.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	<b>376,650.88</b>	Sale for Cash	
Libraries		Self-Liquidating	<b>4,711,678.45</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Other	<b>1,546,200.00</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Total	<b>6,634,529.33</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>147,635.00</b>	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	<b>225,520.00</b>	FOR NET DEBT COMPUTATION	<b>216,932,578</b>	Cash	<b>794,927.42</b>
Other Statutory Expenditures	<b>14,000.00</b>	REAL PROPERTY VALUATIONS		Taxes Receivable	<b>368,672.49</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	<b>553,824.22</b>
CAPITAL IMPROVEMENTS	<b>36,000.00</b>	1 Vacant Land 84 1.25	<b>2,791,600.00</b>	Foreclosed Property	
DEBT SERVICE		2 Residential 1352 74.12	<b>165,042,800.00</b>	Emergencies & Other Deferred Charges	<b>35,108.92</b>
Principal Payments	<b>212,000.00</b>	3 Farm 3 .52	<b>1,161,100.00</b>	State and Federal Aid Receivable	
Interest Payments	<b>77,457.05</b>	4a Commercial 102 15.52	<b>34,555,700.00</b>	Other Receivables	<b>4,835.10</b>
DEFERRED CHARGES	<b>76,414.29</b>	4b Industrial 10 2.58	<b>5,745,400.00</b>	Total	<b>1,757,368.15</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>6,004,423.17</b>	4c Apartments 6 6.01	<b>13,382,600.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>600,571.00</b>	Total 1557	<b>222,679,200.00</b>	Cash Liabilities	<b>353,347.31</b>
EXPENDITURES TOTAL	<b>9,859,784.24</b>	Land Area 1.23 Sq. Miles		Reserves for Receivables	<b>927,331.81</b>
		Net Valuation Taxable-Municipal	<b>230,995,330</b>	Surplus	<b>476,619.03</b>
		Net Valuation Taxable-County	<b>225,453,169</b>	Total	<b>1,757,368.15</b>
		State Equalized Valuation	<b>220,290,618</b>		
		State Equalization Ratio	<b>105.05</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1810

Population 1990 **28,808**  
 Population 1994 **31,396**  
 S & P Rating **AAA**  
 Moody Rating **A1**

General Tax Rate Per \$100. **3.78**  
 State Equalized Tax Rate **2.02**

**HILLSBOROUGH TWP. - SOMERSET CO.**

Form of Government:  
**Township Committee**

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **876.32**  
 Net Debt **261.18**  
 Debt Service **39.12**  
 Total Tax Levy **1,396.92**  
 Municipal Expenditures **392.45**

## PER CENT:

Gross Debt **1.36**  
 Net Debt **.41**  
 Tax Levy Collected **97.87**  
 Tax Levy Cancelled, Abated or Adjusted **.07**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Payments in Lieu of Taxes	<b>43,035,124.19</b>	Local District School Taxes	<b>1.34</b>
Municipal Clerk		Delinquent Tax & Lien Collections	<b>1,480,801.26</b>	Regional & Consolidated School Tax	
Financial Administration	<b>88,580.00</b>	Business Personalty Replacement Taxes	<b>202,535.80</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>154,121.00</b>	Taxes from Public Utilities	<b>2,489,273.00</b>	County Taxes	<b>.41</b>
Collection of Taxes	<b>167,804.00</b>	Other Miscellaneous Tax Revenues		County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>134,770.00</b>	State Aid Revenues	<b>1,592,610.14</b>	Local Municipal Purpose Taxes	<b>.22</b>
Human Resources	<b>201,972.11</b>	Federal Aid Revenues	<b>2,000.00</b>	Veteran & Senior Citizen Taxes	
Elections	<b>10,930.00</b>			Total Taxes for Rate Computation	<b>2.00</b>
General Administration (other)	<b>1,006,292.00</b>			Special District Taxes	<b>473,320.00</b>
<b>JUDICIARY</b>		Sale of Acquired Property	<b>1,847,790.98</b>	Bank Corp. Taxes	
Municipal Courts	<b>156,350.00</b>	Other Miscellaneous Revenues	<b>50,650,135.37</b>	Added and Omitted Taxes	<b>527,538.17</b>
<b>PUBLIC SAFETY</b>		Total	<b>1,420,000.00</b>	Total Taxes Levied - ABSTRACT	<b>43,857,685.76</b>
Fire Protection	<b>476,657.00</b>	Prior Years Surplus Appropriated	<b>1,420,000.00</b>	Total Taxes Billed	<b>43,969,837.68</b>
Police Protection	<b>2,488,027.19</b>	REVENUES	<b>52,070,135.37</b>	TAXES COLLECTED	<b>43,035,124.19</b>
Civil Defense & Disaster Control	<b>6,000.00</b>	Reserve For Uncollected Taxes	<b>1,502,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>31,447.15</b>
Environmental Inspection & Control	<b>478,029.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>20,524.19</b>
Other Public Safety		CAPITAL OUTLAY	<b>707,761.39</b>	Ending Balance	<b>882,742.15</b>
<b>PUBLIC WORKS</b>		Total		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>1,676,092.81</b>	Public Enterprises		Beginning Balance	<b>1,716,206.52</b>
Sewers and Sewage Processing	<b>265,000.00</b>	Recreation-Culture		Collected	<b>1,480,801.26</b>
Garbage and Trash Disposal	<b>22,000.00</b>	Public Works	<b>234,918.88</b>	Cancelled, Abated or Adjusted	<b>102,431.71</b>
Public Buildings and Grounds	<b>345,700.00</b>	Buildings and Grounds	<b>472,842.51</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>45,000.00</b>	Library and Education		Ending Balance	<b>132,973.55</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>247,829.00</b>	All Other		Beginning Balance	<b>89,240.29</b>
Welfare-Public Assistance	<b>75,000.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	<b>20,524.19</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control	<b>10,500.00</b>	School	<b>19,313,000</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>8,199,924</b>	Ending Balance	<b>109,764.48</b>
Beaches and Boardwalks		Total	<b>27,512,924</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	<b>24,740.15</b>	School	<b>19,313,000.00</b>	Beginning Balance	<b>118,120.00</b>
Other Recreational Services	<b>115,000.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other	<b>8,199,924.91</b>	Sale for Cash	
Libraries		Total	<b>27,512,924.91</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>9,700.00</b>	EQUALIZED VALUATION BASIS		Ending Balance	<b>118,120.00</b>
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>2,018,129.487</b>	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>597,843.00</b>	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	<b>773,000.00</b>	Code Class # of Parcels % VAL'N		Cash	<b>4,272,703.26</b>
Other Statutory Expenditures	<b>10,500.00</b>	1 Vacant Land 1090 3.01	<b>33,904,032.00</b>	Taxes Receivable	<b>1,015,715.70</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 10149 80.97	<b>912,351,800.00</b>	Tax Title Liens	<b>109,764.48</b>
CAPITAL IMPROVEMENTS	<b>400,000.00</b>	3 Farm 607 2.94	<b>33,103,600.00</b>	Foreclosed Property	<b>118,120.00</b>
DEBT SERVICE		4a Commercial 302 7.79	<b>87,820,800.00</b>	Emergencies & Other Deferred Charges	
Principal Payments	<b>799,746.56</b>	4b Industrial 93 3.69	<b>41,615,300.00</b>	State and Federal Aid Receivable	<b>15,740.00</b>
Interest Payments	<b>428,505.50</b>	4c Apartments 7 1.60	<b>18,050,600.00</b>	Other Receivables	<b>203,923.25</b>
<b>DEFERRED CHARGES</b>		Total 12253	<b>1,126,846,132.00</b>	Total	<b>5,735,966.69</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>38,596,908.59</b>	Land Area 54.80 Sq Miles		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>1,502,000.00</b>	Net Valuation Taxable-Municipal	<b>1,133,678,736</b>	Cash Liabilities	<b>1,406,460.69</b>
EXPENDITURES	<b>50,918,344.91</b>	Net Valuation Taxable-County	<b>2,078,889,310</b>	Reserves for Receivables	<b>1,447,523.43</b>
		State Equalized Valuation	<b>2,120,593,872</b>	Surplus	<b>2,881,982.57</b>
		State Equalization Ratio	<b>53.31</b>	Total	<b>5,735,966.69</b>

0227

Population 1990 9,750  
 Population 1994 9,871  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.84  
 State Equalized Tax Rate 2.15

## HILLSDALE BOROUGH - BERGEN COUNTY

Form of Government:  
 Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 248.91  
 Net Debt 230.88  
 Debt Service 36.47  
 Total Tax Levy 1,841.40  
 Municipal Expenditures 810.21

## PER CENT:

Gross Debt .30  
 Net Debt .28  
 Tax Levy Collected 97.88  
 Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	17,790,872.11	Local District School Taxes	.93 7,845,026.00
Municipal Clerk		Payments in Lieu of Taxes	32,184.00	Regional & Consolidated School Tax	.48 4,034,162.64
Financial Administration	64,480.00	Delinquent Tax & Lien Collections	407,923.19	School Taxes in Municipal Budget	
Assessment of Taxes	28,664.00	Business Personalty Replacement Taxes	83,860.52	County Taxes	.28 * 2,376,129.11
Collection of Taxes	51,669.00	Taxes from Public Utilities	1,009,735.36	County Library Taxes	
Planning, Housing & Development	33,873.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46 3,852,283.26
Human Resources	122,551.00	State Aid Revenues	667,857.63	Veteran & Senior Citizen Taxes	
Elections	4,084.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.15 18,211,051.01
General Administration (other)	591,750.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	53,954.00	Sale of Acquired Property		Added and Omitted Taxes	68,830.75
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	774,850.23	Total Taxes Levied - ABSTRACT	18,176,431.76
Fire Protection	295,450.00	Total	20,767,283.04	Total Taxes Billed	18,176,423.68
Police Protection	1,555,830.41	Prior Years Surplus Appropriated	1,198,919.32	TAXES COLLECTED	17,790,872.11
Civil Defense & Disaster Control	5,814.00	REVENUES TOTAL	21,966,202.36	Taxes Cancelled, Abated or Adjusted	28,979.14
Environmental Inspection & Control	141,585.00	Reserve For Uncollected Taxes	646,921.44	Transfer to Tax Title Liens or Foreclosed	7,770.24
Other Public Safety				Ending Balance	348,801.99
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>103,582.87</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	650,377.74	Public Enterprises	101,827.47	Beginning Balance	451,348.93
Sewers and Sewage Processing	757,854.16	Recreation-Culture		Collected	407,923.19
Garbage and Trash Disposal	917,981.00	Public Works		Cancelled, Abated or Adjusted	19,660.24
Public Buildings and Grounds	210,150.00	Buildings and Grounds	1,755.40	Transfers to Tax Title Liens or Foreclosed	23,765.50
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	80,260.00	All Other		Beginning Balance	31,428.31
Welfare-Public Assistance	6,213.00			Transfer From Taxes	31,535.74
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	178,000	Ending Balance	62,964.05
Beaches and Boardwalks		Other	2,279,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	164,915.00	Total	2,457,000	Beginning Balance	
Land Reclamation & Conservation	74,330.18			Transfers From Taxes or Liens	
Other Recreational Services	60,727.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School		Cancelled, Abated or Adjusted	
Libraries	291,287.56	Self-Liquidating	178,000.00	Ending Balance	
Other Educational Services		Other	1,029,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	1,207,000.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	268,285.01	<b>EQUALIZED VALUATION BASIS</b>		Cash	2,175,675.27
Employee Fringe Benefits	481,199.00	<b>FOR NET DEBT COMPUTATION</b>	818,126,132	Taxes Receivable	348,801.99
Other Statutory Expenditures	45,000.00	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	62,964.05
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>6,958,284.06</b>	<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		Foreclosed Property	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		1 Vacant Land 92 .89 5,563,080.00		Emergencies & Other Deferred Charges	158,750.34
<b>DEBT SERVICE</b>		2 Residential 3203 91.88 576,488,780.00		State and Federal Aid Receivable	2,745.90
Principal Payments	290,000.00	3 Farm 5 .08 522,000.00		Other Receivables	31,728.71
Interest Payments	50,255.19	4a Commercial 98 6.15 38,575,800.00		Total	2,780,666.26
<b>DEFERRED CHARGES</b>	<b>52,162.48</b>	4b Industrial 12 .92 5,789,200.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>14,255,317.75</b>	4c Apartments 1 .08 518,000.00		Cash Liabilities	1,446,797.08
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>646,921.44</b>	Total 3411 627,456,860.00		Reserves for Receivables	443,494.75
<b>EXPENDITURES TOTAL</b>	<b>22,252,940.92</b>	Land Area 2.90 Sq. Miles		Surplus	890,374.43
		Net Valuation Taxable-Municipal	638,085,542	Total	2,780,666.26
		Net Valuation Taxable-County	826,135,858		
		State Equalized Valuation	838,626,650		
		State Equalization Ratio	75.78		



2007

Population 1990 21,044  
 Population 1994 21,042  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 10.37  
 State Equalized Tax Rate 3.24

## HILLSIDE TOWNSHIP - UNION COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 1,001.82  
 Net Debt 996.48  
 Debt Service 79.88  
 Total Tax Levy 1,475.99  
 Municipal Expenditures 1,145.59

## PER CENT:

Gross Debt 2.15  
 Net Debt 2.14  
 Tax Levy Collected 94.00  
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	850.00	Property Taxes Collected		Local District School Taxes	1.42
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	224,500.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	84,200.00	Business Personality Replacement Taxes		County Taxes	.47
Collection of Taxes	103,700.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	9,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.34
Human Resources	437,728.66	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	12,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.23
General Administration (other)	1,883,220.00	Sale of Acquired Property		Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	149,990.00	Prior Years Surplus Appropriated		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	
Fire Protection	3,012,661.75	Reserve For Uncollected Taxes		Total Taxes Billed	
Police Protection	4,583,396.72	CAPITAL OUTLAY TOTAL		TAXES COLLECTED	
Civil Defense & Disaster Control	3,000.00	Public Enterprises		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	125,040.00	Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Ending Balance	
<b>PUBLIC WORKS</b>		Buildings and Grounds		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,254,417.00	Library and Education		Beginning Balance	
Sewers and Sewage Processing	1,109,300.00	Conservation		Collected	
Garbage and Trash Disposal	1,732,500.00	All Other		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	173,950.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	287,160.00	ISSUED AND UNISSUED		Ending Balance	
<b>HEALTH and WELFARE</b>		SCHOOL		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	240,734.00	Self-Liquidating		Beginning Balance	
Welfare-Public Assistance	44,800.00	Other		Transfer From Taxes	
Hospital, Clinics, First Aid		Total		Redeemed	
Animal, Insect, & Rodent Control	22,000.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	11,500.67	Total		Beginning Balance	
Land Reclamation & Conservation	210,725.00	EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
Other Recreational Services		FOR NET DEBT COMPUTATION		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted	
Libraries	565,000.00	Code Class # of Parcels % VAL'N		Ending Balance	
Other Educational Services		1 Vacant Land 157 .69		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		2 Residential 5610 70.26		<b>ASSETS</b>	
Pensions & F. I. C. A.	1,345,831.20	3 Farm		Cash	
Employee Fringe Benefits	2,415,960.00	4a Commercial 274 8.39		Taxes Receivable	
Other Statutory Expenditures		4b Industrial 178 19.44		Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>		4c Apartments 19 1.22		Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>		Total 6238		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		Land Area 2.70 Sq. Miles		State and Federal Aid Receivable	
Principal Payments	693,200.00	Net Valuation Taxable-Municipal		Other Receivables	
Interest Payments	987,740.01	Net Valuation Taxable-County		Total	
<b>DEFERRED CHARGES</b>		State Equalized Valuation		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,181,231.14	State Equalization Ratio		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	2,255,000.00			Reserves for Receivables	
<b>EXPENDITURES TOTAL</b>	42,286,836.15			Surplus	
				Total	

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0905

Population 1990 **33,397**  
 Population 1994 **33,285**  
 S & P Rating  
 Moody Rating **BAA**

General Tax Rate Per \$100. **2.94**  
 State Equalized Tax Rate **3.09**

**HOBOKEN CITY - HUDSON COUNTY**

Form of Government:

**Mayor-Council Plan D (OMCL 50)****Number of Members on Governing Body - 9**

PER CAPITA:

Gross Debt **2,279.78**  
 Net Debt **1,457.66**  
 Debt Service **161.14**  
 Total Tax Levy **1,524.05**  
 Municipal Expenditures **1,676.76**

PER CENT:

Gross Debt **4.73**  
 Net Debt **3.02**  
 Tax Levy Collected **89.57**  
 Tax Levy Cancelled, Abated or Adjusted **2.82**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	302,514.00	Property Taxes Collected	43,368,749.95	Local District School Taxes	1.31 22,901,100.79
Municipal Clerk	218,104.00	Payments in Lieu of Taxes	8,536,952.87	Regional & Consolidated School Tax	
Financial Administration	407,092.00	Delinquent Tax & Lien Collections	6,185,613.97	School Taxes in Municipal Budget	.03 503,069.00
Assessment of Taxes	239,940.00	Business Personality Replacement Taxes	1,963,236.04	County Taxes	.65 * 10,608,684.95
Collection of Taxes	199,022.00	Taxes from Public Utilities	1,874,604.00	County Library Taxes	
Planning, Housing & Development	430,601.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.01 16,400,000.00
Human Resources	3,308,388.00	State Aid Revenues	11,781,862.67	Veteran & Senior Citizen Taxes	72,350.00
Elections	49,400.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.10 50,485,204.70
General Administration (other)	3,330,485.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	937,505.49	Other Miscellaneous Revenues	15,707,920.66	Added and Omitted Taxes	315,296.93
<b>PUBLIC SAFETY</b>		Total	87,398,940.16	Total Taxes Levied - ABSTRACT	50,728,151.63
Fire Protection	7,872,762.25	Prior Years Surplus Appropriated	233,561.08	Total Taxes Billed	48,398,134.11
Police Protection	5,682,751.00	REVENUES TOTAL	87,632,501.24	TAXES COLLECTED	43,368,749.95
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	5,432,331.91	Taxes Cancelled, Abated or Adjusted	1,365,123.64
Environmental Inspection & Control	526,147.00			Transfer to Tax Title Liens or Foreclosed	226,009.65
Other Public Safety		CAPITAL OUTLAY TOTAL	62,146.07	Ending Balance	3,458,250.87
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,442,099.00	Public Enterprises		Beginning Balance	4,150,635.72
Sewers and Sewage Processing	7,500.00	Recreation-Culture		Collected	3,716,229.88
Garbage and Trash Disposal	3,781,016.00	Public Works		Cancelled, Abated or Adjusted	240,472.00
Public Buildings and Grounds	2,523,621.00	Buildings and Grounds	62,146.07	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	776,034.00	Library and Education		Ending Balance	193,933.84
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	720,275.00	All Other		Beginning Balance	2,052,427.93
Welfare-Public Assistance	363,603.00			Transfer From Taxes	345,056.83
Hospital, Clinics, First Aid				Redeemed	469,384.09
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	1,928,100.67
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	300,667.00			Beginning Balance	2,846,200.00
Land Reclamation & Conservation	13,290.61			Transfers From Taxes or Liens	
Other Recreational Services	259,150.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	583,109.00			Ending Balance	2,846,200.00
Other Educational Services	8,000.00			<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	2,705,934.90			Cash	6,215,916.38
Employee Fringe Benefits	4,372,700.00			Taxes Receivable	3,887,835.12
Other Statutory Expenditures	100,000.00			Tax Title Liens	1,927,752.33
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	2,846,200.00
TOTAL	41,461,711.25			Emergencies & Other Deferred Charges	238,131.82
<b>CAPITAL IMPROVEMENTS</b>				State and Federal Aid Receivable	5,446,348.55
*MEMO*	350,000.00			Other Receivables	3,229,810.62
<b>DEBT SERVICE</b>				Total	23,791,994.82
Principal Payments	938,000.00			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	3,759,890.33			Cash Liabilities	7,281,457.71
TYPE I SCHL DEBT *MEMO	506,290.50			Reserves for Receivables	12,669,907.83
DEFERRED CHARGES	4,219,011.39			Surplus	3,840,629.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	34,012,854.70			Total	23,791,994.82
RESERVE FOR UNCOLLECTED TAXES	5,432,331.91				
EXPENDITURES TOTAL	89,823,799.58				

## REVENUES REALIZED-CURRENT YEAR

## PROPERTY TAXES-CURRENT YEAR

## STATE EQUALIZED TAX RATE

Local District School Taxes

Regional &amp; Consolidated School Tax

School Taxes in Municipal Budget

County Taxes

County Library Taxes

Local Municipal Purpose Taxes

Veteran &amp; Senior Citizen Taxes

Total Taxes for Rate Computation

Special District Taxes

Bank Corp. Taxes

Added and Omitted Taxes

Total Taxes Levied - ABSTRACT

Total Taxes Billed

TAXES COLLECTED

Taxes Cancelled, Abated or Adjusted

Transfer to Tax Title Liens or Foreclosed

Ending Balance

PRIORITY TAXES OUTSTANDING

Beginning Balance

Collected

Cancelled, Abated or Adjusted

Transfers to Tax Title Liens or Foreclosed

Ending Balance

TAX TITLE LIENS OUTSTANDING

Beginning Balance

Transfer From Taxes

Redeemed

Cancelled, Abated or Adjusted

Transfers to Foreclosed Property

Ending Balance

PROPERTY ACQUIRED BY DEED OR

FORECLOSURE

Beginning Balance

Transfers From Taxes or Liens

Sale for Cash

Cancelled, Abated or Adjusted

Ending Balance

CURRENT FINANCES ENDING BALANCE

ASSETS

Cash

Taxes Receivable

Tax Title Liens

Foreclosed Property

Emergencies &amp; Other Deferred Charges

State and Federal Aid Receivable

Other Receivables

Total

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities

Reserves for Receivables

Surplus

Total

Total

Total

Total

Total

Total

Total

Total

Total

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



0228

Population 1990 3,935  
 Population 1994 3,965  
 S & P Rating  
 Moody Rating AA2

General Tax Rate Per \$100. 1.88  
 State Equalized Tax Rate 1.60

## HO-HO-KUS BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,658.27  
 Net Debt 1,357.98  
 Debt Service 225.18  
 Total Tax Levy 2,266.58  
 Municipal Expenditures 1,169.94

PER CENT:

Gross Debt 1.20  
 Net Debt .98  
 Tax Levy Collected 97.62  
 Tax Levy Cancelled, Abated or Adjusted .22

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	8,795,597.74	Local District School Taxes	.75 4,212,835.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	50,150.00	Delinquent Tax & Lien Collections	136,245.19	School Taxes in Municipal Budget	
Assessment of Taxes	37,745.00	Business Personality Replacement Taxes	33,544.96	County Taxes	.28 * 1,584,779.88
Collection of Taxes	43,900.00	Taxes from Public Utilities	287,922.00	County Library Taxes	
Planning, Housing & Development	31,100.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56 3,140,636.71
Human Resources	38,132.00	State Aid Revenues	152,306.25	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.59 8,956,301.59
General Administration (other)	307,912.97			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	44,404.66	Other Miscellaneous Revenues	450,480.91	Added and Omitted Taxes	48,744.72
<b>PUBLIC SAFETY</b>		Total	9,856,097.05	Total Taxes Levied - ABSTRACT	8,986,996.31
Fire Protection	38,752.00	Prior Years Surplus Appropriated	560,000.00	Total Taxes Billed	9,009,856.92
Police Protection	1,032,900.98	<b>REVENUES TOTAL</b>	10,416,097.05	<b>TAXES COLLECTED</b>	8,795,597.74
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	271,002.71	Taxes Cancelled, Abated or Adjusted	19,829.82
Environmental Inspection & Control	62,200.00	<b>CAPITAL OUTLAY TOTAL</b>	426,478.35	Transfer to Tax Title Liens or Foreclosed	9,443.24
Other Public Safety				Ending Balance	184,986.12
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	306,958.00	Recreation-Culture		Beginning Balance	167,259.16
Sewers and Sewage Processing	609,892.00	Public Works	23,747.81	Collected	136,245.19
Garbage and Trash Disposal		Buildings and Grounds	402,730.54	Cancelled, Abated or Adjusted	3,837.02
Public Buildings and Grounds	80,500.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	7,176.95
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	22,500.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	26,612.32
Welfare-Public Assistance	2,025.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	9,443.24
Hospital, Clinics, First Aid		School		Redeemed	
Animal, Insect, & Rodent Control		Self-Liquidating	1,190,628	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	5,384,400	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	6,575,028	Ending Balance	36,055.56
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	3,000.00	School		Beginning Balance	17,400.00
Land Reclamation & Conservation	119,944.12	Self-Liquidating	1,190,628.84	Transfers From Taxes or Liens	
Other Recreational Services	3,000.00	Other	5,382,650.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	6,573,278.84	Cancelled, Abated or Adjusted	
Libraries	206,555.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	546,641,006	Ending Balance	17,400.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	1,881,567.06
Pensions & F. I. C. A.	236,300.00	1 Vacant Land 77 1.77	8,422,700.00	Taxes Receivable	192,163.07
Employee Fringe Benefits	174,500.00	2 Residential 1413 91.16	433,882,200.00	Tax Title Liens	36,055.56
Other Statutory Expenditures	100.00	3 Farm		Foreclosed Property	17,400.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,452,971.73	4a Commercial 38 7.07	33,630,400.00	Emergencies & Other Deferred Charges	22,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	36,000.00	4b Industrial		State and Federal Aid Receivable	1,000.00
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	8,546.55
Principal Payments	598,850.00	Total 1528	475,935,300.00	Total	2,158,732.24
Interest Payments	293,984.11	Land Area 1.80 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	22,000.00	Net Valuation Taxable-Municipal	476,654,904	Cash Liabilities	782,908.03
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	5,797,614.88	Net Valuation Taxable-County	551,012,827	Reserves for Receivables	254,165.18
<b>RESERVE FOR UNCOLLECTED TAXES</b>	271,002.71	State Equalized Valuation	558,412,714	Surplus	1,121,659.03
<b>EXPENDITURES TOTAL</b>	10,436,423.43	State Equalization Ratio	85.34	Total	2,158,732.24

1015

Population 1990 **4,892**  
 Population 1994 **5,178**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.24**  
 State Equalized Tax Rate **1.20**

## HOLLAND TOWNSHIP - HUNTERDON CO.

Form of Government:  
**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt	<b>101.62</b>	Gross Debt	<b>.14</b>
Net Debt	<b>48.45</b>	Net Debt	<b>.07</b>
Debt Service		Tax Levy Collected	<b>95.86</b>
Total Tax Levy	<b>869.67</b>	Tax Levy Cancelled, Abated or Adjusted	<b>.24</b>
Municipal Expenditures	<b>916.49</b>		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>4,369,313.15</b>	Local District School Taxes	<b>.44</b> <b>1,656,195.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.42</b> <b>1,575,062.31</b>
Financial Administration	<b>52,850.00</b>	Delinquent Tax & Lien Collections	<b>149,651.50</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>29,285.00</b>	Business Personality Replacement Taxes	<b>51,415.48</b>	County Taxes	<b>.31</b> * <b>1,152,738.16</b>
Collection of Taxes	<b>25,560.00</b>	Taxes from Public Utilities	<b>2,500,826.00</b>	County Library Taxes	<b>.03</b> <b>106,569.10</b>
Planning, Housing & Development	<b>259,150.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	<b>10,231.00</b>	State Aid Revenues	<b>330,786.23</b>	Veteran & Senior Citizen Taxes	<b>51,150.00</b>
Elections	<b>1,700.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.20</b> <b>4,541,714.57</b>
General Administration (other)	<b>394,715.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>24,050.00</b>	Sale of Acquired Property	<b>618,680.32</b>	Added and Omitted Taxes	<b>12,585.45</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>8,020,672.68</b>	Total Taxes Levied - ABSTRACT	<b>4,503,150.02</b>
Fire Protection	<b>129,000.00</b>	Total	<b>8,020,672.68</b>	Total Taxes Billed	<b>4,558,225.85</b>
Police Protection	<b>331,400.00</b>	Prior Years Surplus Appropriated	<b>6,475,000.00</b>	TAXES COLLECTED	<b>4,369,313.15</b>
Civil Defense & Disaster Control	<b>12,925.00</b>	REVENUES	<b>12,495,672.68</b>	Taxes Cancelled, Abated or Adjusted	<b>10,791.78</b>
Environmental Inspection & Control		Reserve For Uncollected Taxes	<b>294,000.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>20,853.08</b>
Other Public Safety				Ending Balance	<b>157,267.84</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>648,372.29</b>	Public Enterprises		Beginning Balance	<b>148,419.51</b>
Sewers and Sewage Processing	<b>15,000.00</b>	Recreation-Culture		Collected	<b>142,551.78</b>
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted	<b>60.58</b>
Public Buildings and Grounds	<b>80,800.00</b>	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	<b>185.15</b>
Other Public Works	<b>143,000.00</b>	Library and Education		Ending Balance	<b>5,622.00</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>16,700.00</b>	All Other		Beginning Balance	<b>105,802.94</b>
Welfare-Public Assistance	<b>11,500.00</b>			Transfer From Taxes	<b>21,038.23</b>
Hospital, Clinics, First Aid	<b>1,000.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>7,099.72</b>
Animal, Insect, & Rodent Control	<b>2,000.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>178,187</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>348,000</b>	Ending Balance	<b>119,741.45</b>
Beaches and Boardwalks		Other		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>80,500.00</b>	Total	<b>526,187</b>	Beginning Balance	
Land Reclamation & Conservation	<b>80,837.94</b>			Transfers From Taxes or Liens	
Other Recreational Services	<b>88,000.00</b>	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	<b>178,187.53</b>	Cancelled, Abated or Adjusted	
Libraries	<b>25,000.00</b>	Self-Liquidating	<b>348,000.00</b>	Ending Balance	
Other Educational Services	<b>1,827,531.00</b>	Other		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	<b>526,187.53</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>81,500.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Cash	<b>12,209,397.05</b>
Employee Fringe Benefits	<b>75,000.00</b>	FOR NET DEBT COMPUTATION	<b>370,360,485</b>	Taxes Receivable	<b>162,889.84</b>
Other Statutory Expenditures	<b>4,000.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	<b>119,741.45</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	1 Vacant Land 280 5.86	<b>21,173,700.00</b>	Emergencies & Other Deferred Charges	<b>20,000.00</b>
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	2 Residential 1662 79.22	<b>286,204,100.00</b>	State and Federal Aid Receivable	<b>1,007.77</b>
Principal Payments		3 Farm 330 6.62	<b>23,914,900.00</b>	Other Receivables	<b>1,824.33</b>
Interest Payments		4a Commercial 26 2.56	<b>9,253,100.00</b>	Total	<b>12,514,860.44</b>
<b>DEFERRED CHARGES</b>		4b Industrial 13 5.67	<b>20,474,950.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		4c Apartments 1 .08	<b>274,300.00</b>	Cash Liabilities	<b>2,683,126.84</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>		Total 2312	<b>361,295,050.00</b>	Reserves for Receivables	<b>284,455.62</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Land Area 22.70 Sq. Miles		Surplus	<b>9,547,277.98</b>
		Net Valuation Taxable-Municipal	<b>364,033,298</b>	Total	<b>12,514,860.44</b>
		Net Valuation Taxable-County	<b>362,024,390</b>		
		State Equalized Valuation	<b>375,707,227</b>		
		State Equalization Ratio	<b>96.87</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1318

Population 1990 **11,532**  
 Population 1994 **13,099**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100. **2.00**  
 State Equalized Tax Rate **1.89**

**HOLMDEL TOWNSHIP - MONMOUTH CO.**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,936.15**  
 Net Debt **1,455.95**  
 Debt Service **163.22**  
 Total Tax Levy **2,579.86**  
 Municipal Expenditures **856.19**

PER CENT:

Gross Debt **1.50**  
 Net Debt **1.13**  
 Tax Levy Collected **96.72**  
 Tax Levy Cancelled, Abated or Adjusted **.12**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	13,300.00	Property Taxes Collected	32,690,449.46	Local District School Taxes	1.21
Municipal Clerk	107,800.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	174,470.00	Delinquent Tax & Lien Collections	805,289.44	School Taxes in Municipal Budget	
Assessment of Taxes	66,570.00	Business Personality Replacement Taxes	411,621.44	County Taxes	.47
Collection of Taxes	83,750.00	Taxes from Public Utilities	1,700,202.00	County Library Taxes	.02
Planning, Housing & Development	233,610.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.19
Human Resources	114,998.00	State Aid Revenues	492,795.76	Veteran & Senior Citizen Taxes	
Elections	3,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.89
General Administration (other)	1,021,014.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	118,625.00	Sale of Acquired Property	2,297,437.86	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	2,297,437.86	Total Taxes Levied - ABSTRACT	33,793,647.17
Fire Protection	593,653.00		38,397,795.96	Total Taxes Billed	33,797,687.70
Police Protection	1,959,758.00	Prior Years Surplus Appropriated	2,750,000.00	<b>TAXES COLLECTED</b>	32,690,449.46
Civil Defense & Disaster Control	500.00	<b>REVENUES</b>	41,147,795.96	Taxes Cancelled, Abated or Adjusted	41,697.82
Environmental Inspection & Control	83,665.00	Reserve For Uncollected Taxes	1,346,000.00	Transfer to Tax Title Liens or Foreclosed	368,766.05
Other Public Safety		<b>CAPITAL OUTLAY</b>	790,108.93	Ending Balance	696,774.37
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,505,112.00	Public Enterprises		Beginning Balance	850,829.77
Sewers and Sewage Processing	1,200.00	Recreation-Culture	2,900.00	Collected	752,683.16
Garbage and Trash Disposal	93,700.00	Public Works	4,350.00	Cancelled, Abated or Adjusted	578.96
Public Buildings and Grounds	124,950.00	Buildings and Grounds	782,858.93	Transfers to Tax Title Liens or Foreclosed	92,823.90
Other Public Works	39,300.00	Library and Education		Ending Balance	4,743.75
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	172,885.00	All Other		Beginning Balance	75,315.73
Welfare-Public Assistance	16,150.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	461,589.95
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	52,606.28
Animal, Insect, & Rodent Control		School	6,264,000	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	3,862,614	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	15,208,870	Ending Balance	484,299.40
Beaches and Boardwalks		Total	25,335,484	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	59,925.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	73,600.00
Land Reclamation & Conservation	114,704.96	School	6,264,000.00	Transfers From Taxes or Liens	
Other Recreational Services	14,800.00	Self-Liquidating	3,653,864.34	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	13,631,830.08	Cancelled, Abated or Adjusted	
Libraries	28,720.00	Total	23,549,694.42	Ending Balance	73,600.00
Other Educational Services	3,000.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	1,690,436.517	<b>ASSETS</b>	
Pensions & F. I. C. A.	457,534.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	8,059,983.79
Employee Fringe Benefits	490,500.00	<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	701,518.12
Other Statutory Expenditures		1 Vacant Land 690 4.25	69,555,750.00	Tax Title Liens	484,299.40
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 3821 70.70	1,156,726,739.00	Foreclosed Property	73,600.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 145 .95	15,675,640.00	Emergencies & Other Deferred Charges	51,874.00
<b>DEBT SERVICE</b>		4a Commercial 157 8.19	133,983,420.00	State and Federal Aid Receivable	
Principal Payments	1,271,612.06	4b Industrial 14 15.90	260,050,100.00	Other Receivables	75,286.06
Interest Payments	866,440.78	4c Apartments		Total	9,446,561.37
		Total 4827	1,635,991,649.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 17.90 Sq. Miles		Cash Liabilities	5,539,953.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,680,045.19	Net Valuation Taxable-Municipal	1,650,767,732	Reserves for Receivables	1,334,703.58
RESERVE FOR UNCOLLECTED TAXES	1,346,000.00	Net Valuation Taxable-County	1,758,397,611	Surplus	2,571,904.48
<b>EXPENDITURES</b>		State Equalized Valuation	1,747,450,992	Total	9,446,561.37
<b>TOTAL</b>	7,697,193.96	State Equalization Ratio	94.42		
<b>*MEMO*</b>	75,250.00				

1912

Population 1990 **15,586**  
 Population 1994 **16,124**  
 S & P Rating  
 Moody Rating **BAA1**

General Tax Rate Per \$100. **2.34**  
 State Equalized Tax Rate **2.50**

# HOPATCONG BOROUGH - SUSSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **565.19**  
 Net Debt **295.47**  
 Debt Service **37.33**  
 Total Tax Levy **1,259.06**  
 Municipal Expenditures **516.26**

PER CENT:

Gross Debt **1.13**  
 Net Debt **.59**  
 Tax Levy Collected **96.39**  
 Tax Levy Cancelled, Abated or Adjusted **.25**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>19,605,472.68</b>	Local District School Taxes	<b>1.10</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>77,091.00</b>	Delinquent Tax & Lien Collections	<b>624,756.79</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>82,205.00</b>	Business Personalty Replacement Taxes	<b>21,248.00</b>	County Taxes	<b>.41</b>
Collection of Taxes	<b>89,500.00</b>	Taxes from Public Utilities	<b>474,797.00</b>	County Library Taxes	<b>.04</b>
Planning, Housing & Development	<b>94,535.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.67</b>
Human Resources	<b>83,395.00</b>	State Aid Revenues	<b>929,176.18</b>	Veteran & Senior Citizen Taxes	
Elections	<b>7,500.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.52</b>
General Administration (other)	<b>1,060,357.05</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>128,988.00</b>	Other Miscellaneous Revenues	<b>1,352,185.74</b>	Added and Omitted Taxes	<b>23,583.65</b>
<b>PUBLIC SAFETY</b>		Total	<b>23,007,636.39</b>	Total Taxes Levied - ABSTRACT	<b>20,301,078.22</b>
Fire Protection	<b>157,961.00</b>	Prior Years Surplus Appropriated	<b>625,000.00</b>	Total Taxes Billed	<b>20,339,762.58</b>
Police Protection	<b>1,546,240.46</b>	REVENUES TOTAL	<b>23,632,636.39</b>	TAXES COLLECTED	<b>19,605,472.68</b>
Civil Defense & Disaster Control	<b>1,000.00</b>	Reserve For Uncollected Taxes	<b>953,506.00</b>	Taxes Cancelled, Abated or Adjusted	<b>51,722.37</b>
Environmental Inspection & Control	<b>138,825.00</b>	<b>CAPITAL OUTLAY TOTAL</b>		Transfer to Tax Title Liens or Foreclosed	<b>86,404.23</b>
Other Public Safety			<b>423,961.44</b>	Ending Balance	<b>596,163.30</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>79,115.00</b>	Recreation-Culture	<b>1,276.00</b>	Beginning Balance	<b>597,340.58</b>
Sewers and Sewage Processing	<b>44,261.00</b>	Public Works	<b>4,627.51</b>	Collected	<b>560,114.71</b>
Garbage and Trash Disposal		Buildings and Grounds	<b>418,057.93</b>	Cancelled, Abated or Adjusted	<b>590.41</b>
Public Buildings and Grounds	<b>192,775.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	<b>4,503.27</b>
Other Public Works	<b>1,218,587.00</b>	Conservation		Ending Balance	<b>32,132.19</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>227,502.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>503,664.85</b>
Welfare-Public Assistance	<b>334,985.00</b>	ISSUED AND UNISSUED		Transfer From Taxes	<b>87,349.02</b>
Hospital, Clinics, First Aid		School	<b>4,349,000</b>	Redeemed	<b>64,642.08</b>
Animal, Insect, & Rodent Control	<b>27,050.00</b>	Self-Liquidating		Cancelled, Abated or Adjusted	<b>4,519.27</b>
Other Welfare Services		Other	<b>4,764,194</b>	Transfers to Foreclosed Property	<b>68,787.06</b>
<b>RECREATION and CONSERVATION</b>		Total	<b>9,113,194</b>	Ending Balance	<b>453,065.46</b>
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>44,277.00</b>	School	<b>4,349,000.00</b>	Beginning Balance	<b>3,764,865.10</b>
Land Reclamation & Conservation	<b>11,739.00</b>	Self-Liquidating		Transfers From Taxes or Liens	<b>83,328.21</b>
Other Recreational Services	<b>78,489.00</b>	Other	<b>3,571,014.34</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>7,920,014.34</b>	Cancelled, Abated or Adjusted	
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	<b>3,848,193.31</b>
Other Educational Services	<b>500.00</b>	<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>499,324.00</b>	Code	Class	# of Parcels	% VAL'N
Employee Fringe Benefits	<b>520,510.00</b>	1	Vacant Land	2130	3.15
Other Statutory Expenditures	<b>22,000.00</b>	2	Residential	5995	93.45
<b>MUNICIPAL FUNCTIONS</b>		3	Farm	17	.15
TOTAL	<b>6,768,711.51</b>	4a	Commercial	79	3.22
<b>CAPITAL IMPROVEMENTS</b>		4b	Industrial		
*MEMO*	<b>797,700.00</b>	4c	Apartments	1	.03
<b>DEBT SERVICE</b>		Total	8222		
Principal Payments	<b>378,622.76</b>	Land Area	10.80	Sq. Miles	
Interest Payments	<b>223,258.87</b>	Net Valuation Taxable-Municipal			<b>864,518,252</b>
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County			<b>801,173,732</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>14,886,973.57</b>	State Equalized Valuation			<b>808,107,126</b>
RESERVE FOR UNCOLLECTED TAXES	<b>953,506.00</b>	State Equalization Ratio			<b>107.00</b>
EXPENDITURES TOTAL	<b>23,211,072.71</b>				

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



2111

Population 1990 1,719  
 Population 1994 1,810  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.71  
 State Equalized Tax Rate 2.27

**HOPE TOWNSHIP - WARREN COUNTY**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 545.47  
 Net Debt 323.92  
 Debt Service 21.40  
 Total Tax Levy 1,522.58  
 Municipal Expenditures 696.70

## PER CENT:

Gross Debt .85  
 Net Debt .50  
 Tax Levy Collected 93.25  
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	1.49 1,786,996.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	22,356.28	Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	19,270.00	Payments in Lieu of Taxes		County Taxes	.64 * 771,183.17
Collection of Taxes	21,100.00	Delinquent Tax & Lien Collections		County Library Taxes	.06 70,085.52
Planning, Housing & Development	238,282.10	Business Personalty Replacement Taxes		Local Municipal Purpose Taxes	.08 98,000.00
Human Resources	4,000.00	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	
Elections	1,104.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2.27 2,736,764.69
General Administration (other)	141,373.59	State Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	114,366.96	Sale of Acquired Property		Added and Omitted Taxes	29,601.15
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	2,755,865.84
Fire Protection	27,307.00	Prior Years Surplus Appropriated		Total Taxes Billed	2,757,111.52
Police Protection	8,596.00	REVENUES		TAXES COLLECTED	2,570,869.82
Civil Defense & Disaster Control	2,604.00	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	1,589.18
Environmental Inspection & Control	15,208.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	17,927.99
Other Public Safety		TOTAL		Ending Balance	166,724.53
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	195,859.99	Public Enterprises		Beginning Balance	207,438.78
Sewers and Sewage Processing		Recreation-Culture		Collected	166,180.93
Garbage and Trash Disposal	30,277.14	Public Works		Cancelled, Abated or Adjusted	334.58
Public Buildings and Grounds	26,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	20,657.88
Other Public Works		Library and Education		Ending Balance	20,265.39
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	100.00	All Other		Beginning Balance	87,149.15
Welfare-Public Assistance	1,723.01			Transfer From Taxes	46,478.51
Hospital, Clinics, First Aid				Redeemed	22,929.18
Animal, Insect, & Rodent Control	6,389.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	110,698.48
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees				Beginning Balance	93,200.00
Land Reclamation & Conservation	600.00			Transfers From Taxes or Liens	
Other Recreational Services	35,738.89			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries				Ending Balance	93,200.00
Other Educational Services	500.00			<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	24,436.40			Cash	694,473.04
Employee Fringe Benefits	15,300.00			Taxes Receivable	186,989.92
Other Statutory Expenditures	2,025.06			Tax Title Liens	110,698.48
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	93,200.00
CAPITAL IMPROVEMENTS	116,539.05			Emergencies & Other Deferred Charges	20,682.36
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	218,857.00
Principal Payments	8,444.00			Other Receivables	9,364.52
Interest Payments	30,281.22			Total	1,334,265.32
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,470.67			Cash Liabilities	397,977.20
RESERVE FOR UNCOLLECTED TAXES	2,628,264.69			Reserves for Receivables	425,642.70
EXPENDITURES	3,889,296.00			Surplus	510,645.42
				Total	1,334,265.32

Population 1990 **1,968**  
 Population 1994 **1,997**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **6.73**  
 State Equalized Tax Rate **2.16**

# HOPEWELL BOROUGH - MERCER COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **2,788.74**  
 Net Debt **999.82**  
 Debt Service **86.00**  
 Total Tax Levy **1,724.74**  
 Municipal Expenditures **668.40**

PER CENT:

Gross Debt **3.87**  
 Net Debt **1.39**  
 Tax Levy Collected **95.64**  
 Tax Levy Cancelled, Abated or Adjusted **.06**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Property Taxes Collected	<b>3,299,121.46</b>	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax <b>1.22</b>	<b>1,848,631.50</b>
Financial Administration	<b>20,500.00</b>	Delinquent Tax & Lien Collections	<b>107,447.53</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>7,816.00</b>	Business Personally Replacement Taxes	<b>32,916.00</b>	County Taxes <b>.54</b> *	<b>820,084.19</b>
Collection of Taxes	<b>17,000.00</b>	Taxes from Public Utilities	<b>106,381.00</b>	County Library Taxes	
Planning, Housing & Development	<b>19,200.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes <b>.40</b>	<b>609,159.26</b>
Human Resources		State Aid Revenues	<b>93,117.74</b>	Veteran & Senior Citizen Taxes	<b>11,600.00</b>
Elections	<b>1,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation <b>2.16</b>	<b>3,289,474.95</b>
General Administration (other)	<b>153,535.00</b>			Special District Taxes	<b>73,850.00</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>15,822.00</b>	Other Miscellaneous Revenues	<b>326,371.96</b>	Added and Omitted Taxes	<b>92,589.60</b>
<b>PUBLIC SAFETY</b>		Total	<b>3,965,355.69</b>	Total Taxes Levied - ABSTRACT	<b>3,444,314.55</b>
Fire Protection		Prior Years Surplus Appropriated	<b>165,000.00</b>	Total Taxes Billed	<b>3,449,442.72</b>
Police Protection	<b>219,135.00</b>	<b>REVENUES TOTAL</b>	<b>4,130,355.69</b>	<b>TAXES COLLECTED</b>	<b>3,299,121.46</b>
Civil Defense & Disaster Control	<b>1,000.00</b>	Reserve For Uncollected Taxes	<b>165,550.46</b>	Taxes Cancelled, Abated or Adjusted	<b>2,119.92</b>
Environmental Inspection & Control		<b>CAPITAL OUTLAY TOTAL</b>	<b>77,581.16</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	<b>148,201.34</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>91,024.05</b>	Recreation-Culture		Beginning Balance	<b>158,724.85</b>
Sewers and Sewage Processing	<b>152,000.00</b>	Public Works	<b>76,467.60</b>	Collected	<b>107,447.53</b>
Garbage and Trash Disposal	<b>169,416.00</b>	Buildings and Grounds	<b>1,113.56</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>23,000.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	<b>51,277.32</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>16,115.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	
Welfare-Public Assistance	<b>1,250.00</b>	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		School	<b>3,307,693</b>	Redeemed	
Animal, Insect, & Rodent Control	<b>2,200.00</b>	Self-Liquidating	<b>783,012</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>1,478,400</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>5,569,105</b>	Ending Balance	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>8,000.00</b>	School	<b>1,338,890.73</b>	Beginning Balance	
Land Reclamation & Conservation	<b>1,873.24</b>	Self-Liquidating	<b>440,160.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>5,800.00</b>	Other	<b>359,000.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>2,138,050.73</b>	Cancelled, Abated or Adjusted	
Libraries	<b>48,621.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	<b>143,828,222</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>16,685.00</b>	Code Class # of Parcels % VAL'N		Cash	<b>530,005.10</b>
Employee Fringe Benefits		1 Vacant Land 48 1.18	<b>799,900.00</b>	Taxes Receivable	<b>199,478.66</b>
Other Statutory Expenditures		2 Residential 637 81.35	<b>55,266,700.00</b>	Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	3 Farm 7 .73	<b>500,100.00</b>	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4a Commercial 64 12.87	<b>8,746,850.00</b>	Emergencies & Other Deferred Charges	<b>26,000.00</b>
<b>DEBT SERVICE</b>		4b Industrial 5 2.67	<b>1,812,900.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>127,000.00</b>	4c Apartments 5 1.20	<b>814,350.00</b>	Other Receivables	<b>54,355.07</b>
Interest Payments	<b>44,750.40</b>	Total 766	<b>67,940,800.00</b>	Total	<b>809,838.83</b>
<b>DEFERRED CHARGES</b>	<b>6,500.00</b>	Land Area .75 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,742,565.69</b>	Net Valuation Taxable-Municipal	<b>69,356,438</b>	Cash Liabilities	<b>205,015.98</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>165,550.46</b>	Net Valuation Taxable-County	<b>146,728,638</b>	Reserves for Receivables	<b>253,833.73</b>
<b>EXPENDITURES TOTAL</b>	<b>4,077,358.84</b>	State Equalized Valuation	<b>150,017,563</b>	Surplus	<b>350,989.12</b>
		State Equalization Ratio	<b>45.72</b>	Total	<b>809,838.83</b>



0607

Population 1990 4,215  
 Population 1994 4,289  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.73  
 State Equalized Tax Rate 2.38

## HOPEWELL TWP. - CUMBERLAND CO.

Form of Government:  
 Township Committee

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 2,993.62  
 Net Debt 1,026.36  
 Debt Service 1.17  
 Total Tax Levy 894.94  
 Municipal Expenditures 254.83

## PER CENT:

Gross Debt 8.33  
 Net Debt 2.85  
 Tax Levy Collected 92.34  
 Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	3,544,416.14	Local District School Taxes	.89
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.40
Financial Administration	48,188.00	Delinquent Tax & Lien Collections	269,431.46	School Taxes in Municipal Budget	
Assessment of Taxes	15,850.00	Business Personality Replacement Taxes	36,495.04	County Taxes	1.02 *
Collection of Taxes	21,210.00	Taxes from Public Utilities	136,469.80	County Library Taxes	
Planning, Housing & Development	16,650.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.08
Human Resources	6,057.00	State Aid Revenues	199,452.21	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.39
General Administration (other)	154,526.81			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	15,260.00	Other Miscellaneous Revenues	155,565.58	Added and Omitted Taxes	42,321.11
PUBLIC SAFETY		Total	4,341,830.23	Total Taxes Levied - ABSTRACT	3,838,389.28
Fire Protection	26,118.00	Prior Years Surplus Appropriated	315,062.00	Total Taxes Billed	3,838,253.25
Police Protection	18,100.00	REVENUES	4,656,892.23	TAXES COLLECTED	3,544,416.14
Civil Defense & Disaster Control	1,900.00	TOTAL	4,656,892.23	Taxes Cancelled, Abated or Adjusted	394.01
Environmental Inspection & Control	30,600.00	Reserve For Uncollected Taxes	420,000.00	Transfer to Tax Title Liens or Foreclosed	10,236.64
Other Public Safety				Ending Balance	283,206.46
PUBLIC WORKS		CAPITAL OUTLAY	1,459,006.60	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	115,616.63	Total	1,459,006.60	Beginning Balance	254,716.25
Sewers and Sewage Processing	113,857.48	Public Enterprises		Collected	252,128.61
Garbage and Trash Disposal		Recreation-Culture		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	29,000.00	Public Works		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	17,614.00	Buildings and Grounds		Ending Balance	2,587.64
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50.00	Conservation		Beginning Balance	40,264.73
Welfare-Public Assistance	4,060.00	All Other		Transfer From Taxes	10,236.64
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	17,302.85
Animal, Insect, & Rodent Control	4,000.19	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	122.95
Other Welfare Services		School	9,709,631	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	3,000,000	Ending Balance	33,075.57
Beaches and Boardwalks		Other	130,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	12,839,631	Beginning Balance	21,800.00
Land Reclamation & Conservation	304.15	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	2,000.00	School	9,709,631.84	Sale for Cash	
EDUCATION (excluding schools)		Self-Liquidating	1,165,214.75	Cancelled, Abated or Adjusted	
Libraries		Other	30,000.00	Ending Balance	21,800.00
Other Educational Services		Total	10,904,846.59	CURRENT FINANCES ENDING BALANCE	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A	26,271.31	FOR NET DEBT COMPUTATION	154,198,656	Cash	1,260,862.06
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable	285,794.10
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	33,075.57
MUNICIPAL FUNCTIONS	TOTAL	1 Vacant Land 321 2.69	3,701,600.00	Foreclosed Property	21,800.00
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 1281 75.41	103,867,200.00	Emergencies & Other Deferred Charges	6,250.48
DEBT SERVICE		3 Farm 629 15.86	21,839,300.00	State and Federal Aid Receivable	99,200.00
Principal Payments	5,000.00	4a Commercial 48 6.05	8,331,000.00	Other Receivables	91,904.11
Interest Payments		4b Industrial		Total	1,798,886.32
		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
		Total 2279	137,739,100.00	Cash Liabilities	842,101.70
DEFERRED CHARGES	729.69	Land Area 31.40 Sq. Miles		Reserves for Receivables	432,573.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,671,068.17	Net Valuation Taxable-Municipal	139,067,444	Surplus	524,210.84
RESERVE FOR UNCOLLECTED TAXES	420,000.00	Net Valuation Taxable-County	158,210,215	Total	1,798,886.32
EXPENDITURES	TOTAL	State Equalized Valuation	159,177,416		
	4,764,030.43	State Equalization Ratio	87.26		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1106

Population 1990 11,590  
 Population 1994 12,156  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 4.02  
 State Equalized Tax Rate 2.09

## HOPEWELL TWP. - MERCER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 3,395.81  
 Net Debt 1,114.80  
 Debt Service 126.43  
 Total Tax Levy 2,457.53  
 Municipal Expenditures 728.55

PER CENT:

Gross Debt 3.20  
 Net Debt 1.05  
 Tax Levy Collected  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	35,250.00	Property Taxes Collected	28,857,301.12	Local District School Taxes	
Municipal Clerk	81,250.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.24 16,471,029.98
Financial Administration	72,700.00	Delinquent Tax & Lien Collections	941,421.33	School Taxes in Municipal Budget	
Assessment of Taxes	337,050.00	Business Personalty Replacement Taxes	277,737.40	County Taxes	.57 * 7,628,515.69
Collection of Taxes	73,400.00	Taxes from Public Utilities	1,276,211.00	County Library Taxes	.06 815,296.86
Planning, Housing & Development	117,798.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.22 2,919,811.00
Human Resources	92,351.00	State Aid Revenues	479,808.29	Veteran & Senior Citizen Taxes	71,150.00
Elections	5,391.07	Federal Aid Revenues		Total Taxes for Rate Computation	2.09 27,905,803.52
General Administration (other)	605,233.67			Special District Taxes	693,907.00
JUDICIARY		Sale of Acquired Property	1,722,776.12	Bank Corp. Taxes	
Municipal Courts	217,950.00	Other Miscellaneous Revenues	33,555,255.26	Added and Omitted Taxes	1,345,175.04
PUBLIC SAFETY		Total	33,555,255.26	Total Taxes Levied - ABSTRACT	29,873,735.56
Fire Protection	46,400.00	Prior Years Surplus Appropriated	1,163,489.00	Total Taxes Billed	
Police Protection	1,831,447.79	REVENUES	34,718,744.26	TAXES COLLECTED	28,857,301.12
Civil Defense & Disaster Control	2,450.00	Reserve For Uncollected Taxes	1,042,471.00	Taxes Cancelled, Abated or Adjusted	69,157.30
Environmental Inspection & Control	480,300.00	CAPITAL OUTLAY	4,573,704.57	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL	4,573,704.57	Ending Balance	1,007,697.43
PUBLIC WORKS		Public Enterprises	2,365.68	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	977,337.00	Recreation-Culture		Beginning Balance	991,643.06
Sewers and Sewage Processing	46,400.00	Public Works		Collected	941,421.33
Garbage and Trash Disposal		Buildings and Grounds	4,571,338.89	Cancelled, Abated or Adjusted	1,931.72
Public Buildings and Grounds	150,400.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	48,290.01
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	188,330.00			Beginning Balance	
Welfare-Public Assistance	1,465.47	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed	
Animal, Insect, & Rodent Control	24,000.00	School	27,320,554	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	521,700	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	13,437,200	Ending Balance	
Beaches and Boardwalks		Total	41,279,454	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	250.00	ISSUED AND OUTSTANDING		Beginning Balance	
Other Recreational Services	15,350.00	School	9,679,980.67	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	455,500.00	Sale for Cash	
Libraries		Other	13,437,200.00	Cancelled, Abated or Adjusted	
Other Educational Services	6,625.00	Total	23,572,680.67	Ending Balance	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	250,330.00	FOR NET DEBT COMPUTATION	1,288,708,334	ASSETS	
Employee Fringe Benefits	499,350.00	REAL PROPERTY VALUATIONS		Cash	9,431,528.74
Other Statutory Expenditures	103.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,055,987.44
MUNICIPAL FUNCTIONS	TOTAL	1 Vacant Land 1245 4.63	32,014,575.00	Tax Title Liens	
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 3700 68.14	470,960,780.00	Foreclosed Property	
DEBT SERVICE		3 Farm 905 8.68	60,026,100.00	Emergencies & Other Deferred Charges	238,000.00
Principal Payments	900,000.00	4a Commercial 129 4.89	33,762,650.00	State and Federal Aid Receivable	45,185.06
Interest Payments	636,941.46	4b Industrial 27 13.48	93,199,150.00	Other Receivables	66,054.96
DEFERRED CHARGES	117,886.74	4c Apartments 7 .17	1,182,900.00	Total	10,836,756.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,608,749.52	Total 6013	691,146,155.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	1,042,471.00	Land Area 58.00 Sq. Miles		Cash Liabilities	8,233,684.21
EXPENDITURES	TOTAL	Net Valuation Taxable-Municipal	693,907,301	Reserves for Receivables	1,122,042.40
		Net Valuation Taxable-County	1,360,625,308	Surplus	1,481,029.59
		State Equalized Valuation	1,329,591,929	Total	10,836,756.20
		State Equalization Ratio	52.09		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1319

Population 1990 **38,987**  
 Population 1994 **41,814**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.29**  
 State Equalized Tax Rate **2.32**

**HOWELL TOWNSHIP - MONMOUTH CO.**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt **2,404.05**  
 Net Debt **270.40**  
 Debt Service **75.92**  
 Total Tax Levy **1,275.10**  
 Municipal Expenditures **663.24**

PER CENT:  
 Gross Debt **4.74**  
 Net Debt **.53**  
 Tax Levy Collected **94.08**  
 Tax Levy Cancelled, Abated or Adjusted **.86**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	29,251.00	Property Taxes Collected	50,168,278.19	Local District School Taxes	1.09 23,870,858.00
Municipal Clerk	187,286.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.32 7,101,340.08
Financial Administration	281,059.00	Delinquent Tax & Lien Collections	2,896,782.59	School Taxes in Municipal Budget	
Assessment of Taxes	138,539.00	Business Personality Replacement Taxes	240,647.40	County Taxes	.46 * 10,021,615.47
Collection of Taxes	185,669.15	Taxes from Public Utilities	7,284,315.54	County Library Taxes	.02 419,271.48
Planning, Housing & Development	329,762.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.43 9,414,427.00
Human Resources	427,153.50	State Aid Revenues	2,145,434.45	Veteran & Senior Citizen Taxes	
Elections	10,301.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.32 51,081,012.03
General Administration (other)	2,624,014.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	321,244.00	Sale of Acquired Property		Added and Omitted Taxes	748,001.53
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	3,097,688.75	Total Taxes Levied - ABSTRACT	53,317,064.56
Fire Protection	238,939.00		55,833,146.92	Total Taxes Billed	53,326,439.00
Police Protection	5,180,252.00	Prior Years Surplus Appropriated	4,353,350.00	TAXES COLLECTED	50,168,278.19
Civil Defense & Disaster Control	23,850.00	REVENUES	70,186,496.92	Taxes Cancelled, Abated or Adjusted	461,210.08
Environmental Inspection & Control	387,229.00	Reserve For Uncollected Taxes	4,750,376.00	Transfer to Tax Title Liens or Foreclosed	335,046.95
Other Public Safety				Ending Balance	2,361,903.78
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,511,210.48		287,326.40	Beginning Balance	3,323,983.14
Sewers and Sewage Processing	75,000.00	Public Enterprises		Collected	2,597,963.51
Garbage and Trash Disposal		Recreation-Culture		Cancelled, Abated or Adjusted	121,146.34
Public Buildings and Grounds	1,363,000.00	Public Works	11,564.98	Transfers to Tax Title Liens or Foreclosed	93,652.42
Other Public Works	2,059,436.29	Buildings and Grounds	275,761.42	Ending Balance	511,220.87
<b>HEALTH AND WELFARE</b>		Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	31,250.00	Conservation		Beginning Balance	1,112,962.88
Welfare-Public Assistance	57,017.00	All Other		Transfer From Taxes	452,565.96
Hospital, Clinics, First Aid				Redeemed	173,515.46
Animal, Insect, & Rodent Control		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	92.65
Other Welfare Services	92,225.00	<b>ISSUED AND UNISSUED</b>		Transfers to Foreclosed Property	
<b>RECREATION AND CONSERVATION</b>		School	36,716,464	Ending Balance	1,391,920.73
Beaches and Boardwalks		Self-Liquidating	52,500,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	5,510.00	Other	11,306,369	Beginning Balance	455,600.00
Land Reclamation & Conservation	145,963.77	Total	100,522,833	Transfers From Taxes or Liens	
Other Recreational Services	401,670.50			Sale for Cash	
<b>EDUCATION (excluding schools)</b>		<b>ISSUED AND OUTSTANDING</b>		Cancelled, Abated or Adjusted	
Libraries		School	36,716,464.54	Ending Balance	455,600.00
Other Educational Services	6,300.00	Self-Liquidating	52,500,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Other	9,336,000.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	1,304,772.00	Total	98,552,464.54	Cash	12,283,704.64
Employee Fringe Benefits	1,185,840.00	<b>EQUALIZED VALUATION BASIS</b>		Taxes Receivable	2,873,124.65
Other Statutory Expenditures		<b>FOR NET DEBT COMPUTATION</b>	2,120,061,369	Tax Title Liens	1,391,920.73
<b>MUNICIPAL FUNCTIONS</b>		<b>REAL PROPERTY VALUATIONS</b>		Foreclosed Property	455,600.00
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Emergencies & Other Deferred Charges	203,266.43
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	1 Vacant Land 1950 5.75	126,560,115.00	State and Federal Aid Receivable	2,416.53
Principal Payments	2,313,838.35	2 Residential 12555 79.41	1,747,904,560.00	Other Receivables	86,424.94
Interest Payments	860,849.30	3 Farm 541 1.97	43,461,319.00	Total	17,296,457.92
<b>DEFERRED CHARGES</b>		4a Commercial 413 10.93	240,498,020.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	203,955.84	4b Industrial 55 1.94	42,750,150.00	Cash Liabilities	6,420,674.45
RESERVE FOR UNCOLLECTED TAXES	43,154,636.03	4c Apartments		Reserves for Receivables	4,807,070.32
<b>EXPENDITURES</b>	<b>TOTAL</b>	Total 15514	2,201,174,164.00	Surplus	6,068,713.15
	70,887,399.21	Land Area 62.10 Sq. Miles		Total	17,296,457.92
		Net Valuation Taxable-Municipal	2,215,525,817		
		Net Valuation Taxable-County	2,136,665,907		
		State Equalized Valuation	2,190,069,913		
		State Equalization Ratio	101.17		

Population 1990	3,940
Population 1994	4,879
S & P Rating	
Moody Rating	

## INDEPENDENCE TOWNSHIP - WARREN CO.

General Tax Rate Per \$100.	2.19
State Equalized Tax Rate	2.16

Form of Government:  
**Township Committee**

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	648.89	Gross Debt	1.22
Net Debt	311.64	Net Debt	.59
Debt Service	48.69	Tax Levy Collected	94.79
Total Tax Levy	1,211.70	Tax Levy Cancelled, Abated or Adjusted	.14
Municipal Expenditures	392.84		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE		
Governing Body & Public Boards		Property Taxes Collected	5,609,675.70	Local District School Taxes		
Municipal Clerk	43,458.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.23	
Financial Administration	25,573.93	Delinquent Tax & Lien Collections	243,816.05	School Taxes in Municipal Budget		
Assessment of Taxes	22,925.00	Business Personalty Replacement Taxes	29,051.48	County Taxes	.66	
Collection of Taxes	24,036.00	Taxes from Public Utilities	244,929.00	County Library Taxes	.06	
Planning, Housing & Development	96,820.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.21	
Human Resources		State Aid Revenues	263,799.15	Veteran & Senior Citizen Taxes		
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.16	
General Administration (other)	219,866.00			Special District Taxes		
JUDICIARY		Sale of Acquired Property	220,648.82	Bank Corp. Taxes		
Municipal Courts	30,275.00	Other Miscellaneous Revenues		Added and Omitted Taxes	58,650.19	
PUBLIC SAFETY		Total	6,611,920.20	Total Taxes Levied - ABSTRACT	5,911,876.74	
Fire Protection	27,289.40	Prior Years Surplus Appropriated	527,488.00	Total Taxes Billed	5,918,281.73	
Police Protection	258,457.52	REVENUES TOTAL	7,139,408.20	TAXES COLLECTED	5,609,675.70	
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	349,256.00	Taxes Cancelled, Abated or Adjusted	8,305.82	
Environmental Inspection & Control	62,405.00	CAPITAL OUTLAY TOTAL	145,126.68	Transfer to Tax Title Liens or Foreclosed	25,616.00	
Other Public Safety				Ending Balance	274,684.21	
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	222,696.73	Recreation-Culture	86,220.68	Beginning Balance	201,881.71	
Sewers and Sewage Processing	33,300.00	Public Works	10,681.75	Collected	196,335.05	
Garbage and Trash Disposal	17,500.00	Buildings and Grounds	48,224.25	Cancelled, Abated or Adjusted	4,681.44	
Public Buildings and Grounds	20,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	865.22	
Other Public Works		Conservation		Ending Balance		
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	162,725.44	
Welfare-Public Assistance	646.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	26,577.94	
Hospital, Clinics, First Aid		School	1,645,423	Redeemed	47,481.00	
Animal, Insect, & Rodent Control	4,000.00	Self-Liquidating		Cancelled, Abated or Adjusted		
Other Welfare Services		Other	1,520,506	Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Total	3,165,929	Ending Balance	141,822.38	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees		School	1,645,423.03	Beginning Balance	2,240.00	
Land Reclamation & Conservation	1,000.00	Self-Liquidating		Transfers From Taxes or Liens		
Other Recreational Services	50,975.00	Other	1,520,506.09	Sale for Cash		
EDUCATION (excluding schools)		Total	3,165,929.12	Cancelled, Abated or Adjusted		
Libraries		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	259,890,724	Ending Balance	2,240.00	
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES ENDING BALANCE ASSETS		
STATUTORY EXPENDITURES		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
Pensions & F. I. C. A.	66,721.00	1	Vacant Land	368	5.32	16,146,000.00
Employee Fringe Benefits	99,295.05	2	Residential	1517	80.66	214,505,600.00
Other Statutory Expenditures	1,150.00	3	Farm	240	4.43	11,780,960.00
MUNICIPAL FUNCTIONS TOTAL	1,329,887.65	4a	Commercial	51	4.70	12,502,600.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4b	Industrial	5	.81	2,166,800.00
DEBT SERVICE		4c	Apartments	9	4.08	10,851,100.00
Principal Payments	207,488.00	Total		2190		265,953,060.00
Interest Payments	30,058.72	Land Area	20.10	Sq. Miles		
DEFERRED CHARGES		Net Valuation Taxable-Municipal				267,563,085
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,290,752.24	Net Valuation Taxable-County				272,500,351
RESERVE FOR UNCOLLECTED TAXES	349,256.00	State Equalized Valuation				270,738,805
EXPENDITURES TOTAL	7,207,442.61	State Equalization Ratio				98.82

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1320

Population 1990  
Population 1994  
S & P Rating  
Moody Rating

910  
918

General Tax Rate Per \$100.

1.71

State Equalized Tax Rate

1.59

## INTERLAKEN BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 231.25  
Net Debt 231.25  
Debt Service 76.57  
Total Tax Levy 1,600.66  
Municipal Expenditures 1,262.30

PER CENT:

Gross Debt .21  
Net Debt .21  
Tax Levy Collected 97.57  
Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		State Equalized Tax Rate 1.59		Local District School Taxes 165,597.00	
Governing Body & Public Boards		Property Taxes Collected 1,433,830.75		Regional & Consolidated School Tax	
Municipal Clerk		Payments in Lieu of Taxes 19,436.51		School Taxes in Municipal Budget	
Financial Administration	15,000.00	Delinquent Tax & Lien Collections 14.00		County Taxes .50 *	
Assessment of Taxes	5,625.00	Business Personalty Replacement Taxes 99,255.00		County Library Taxes .02	
Collection of Taxes	16,083.00	Taxes from Public Utilities 31,067.16		Local Municipal Purpose Taxes .89	
Planning, Housing & Development	2,233.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Human Resources	5,697.00	State Aid Revenues		Total Taxes for Rate Computation 1.59	
Elections	483.00	Federal Aid Revenues		Special District Taxes	
General Administration (other)	113,088.92	Sale of Acquired Property		Bank Corp. Taxes	
JUDICIARY		Other Miscellaneous Revenues		Added and Omitted Taxes	
Municipal Courts	13,897.27	Total		Total Taxes Levied - ABSTRACT	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Billed	
Fire Protection	45,137.30	REVENUES TOTAL		TAXES COLLECTED	
Police Protection	292,917.82	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	
Civil Defense & Disaster Control	25.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Environmental Inspection & Control	5,353.53	Public Enterprises		Ending Balance	
Other Public Safety		Recreation-Culture		PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS		Public Works		Beginning Balance	
Streets and Drainage	87,755.83	Buildings and Grounds		Collected	
Sewers and Sewage Processing	70,300.00	Library and Education		Cancelled, Abated or Adjusted	
Garbage and Trash Disposal	121,476.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	10,500.00	All Other		Ending Balance	
Other Public Works	8,500.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Beginning Balance	
Health Services Except Environmental	2,752.00	School		Transfer From Taxes	
Welfare-Public Assistance		Self-Liquidating		Redeemed	
Hospital, Clinics, First Aid		Other		Cancelled, Abated or Adjusted	
Animal, Insect, & Rodent Control		Total		Transfers to Foreclosed Property	
Other Welfare Services	535.00	ISSUED AND OUTSTANDING		Ending Balance	
RECREATION and CONSERVATION		School		PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks		Self-Liquidating		FORECLOSURE	
Parks, Playgrounds, Shade Trees	34,635.00	Other		Beginning Balance	
Land Reclamation & Conservation	41,476.00	Total		Transfers From Taxes or Liens	
Other Recreational Services		EQUIALIZED VALUATION BASIS		Sale for Cash	
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Cancelled, Abated or Adjusted	
Libraries		REAL PROPERTY VALUATIONS		Ending Balance	
Other Educational Services	3,181.20	Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES ENDING BALANCE	
STATUTORY EXPENDITURES		1 Vacant Land 23 1.73 1,478,800.00		ASSETS	
Pensions & F. I. C. A.	52,801.00	2 Residential 383 98.27 83,826,400.00		Cash	
Employee Fringe Benefits	53,899.00	3 Farm		Taxes Receivable	
Other Statutory Expenditures		4a Commercial		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,003,349.87	4b Industrial		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4c Apartments		Emergencies & Other Deferred Charges	
DEBT SERVICE		Total		State and Federal Aid Receivable	
Principal Payments	66,850.00	Land Area .38 Sq. Miles		Other Receivables	
Interest Payments	3,440.23	Net Valuation Taxable-Municipal		Total	
DEFERRED CHARGES		Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,400.00	State Equalized Valuation		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	645,347.68	State Equalization Ratio		Reserves for Receivables	
EXPENDITURES TOTAL	1,804,134.67			Surplus	

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0709

Population 1990 **61,018**  
 Population 1994 **59,605**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **17.20**  
 State Equalized Tax Rate **3.79**

# IRVINGTON TOWNSHIP - ESSEX COUNTY

Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:		PER CENT:	
Gross Debt	<b>1,663.85</b>	Gross Debt	<b>7.52</b>
Net Debt	<b>764.29</b>	Net Debt	<b>3.45</b>
Debt Service	<b>55.52</b>	Tax Levy Collected	<b>99.71</b>
Total Tax Levy	<b>826.91</b>	Tax Levy Cancelled, Abated or Adjusted	<b>.07</b>
Municipal Expenditures	<b>947.88</b>		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	390,877.51	Property Taxes Collected	61,547,458.62	Local District School Taxes	1.31 17,035,252.00
Municipal Clerk	182,706.82	Payments in Lieu of Taxes	250,691.10	Regional & Consolidated School Tax	
Financial Administration	879,925.93	Delinquent Tax & Lien Collections	4,536,798.21	School Taxes in Municipal Budget	
Assessment of Taxes	150,870.38	Business Personality Replacement Taxes	724,901.00	County Taxes	.70 * 9,077,577.78
Collection of Taxes	319,832.41	Taxes from Public Utilities	1,266,841.47	County Library Taxes	
Planning, Housing & Development	763,235.91	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.78 23,146,633.42
Human Resources	1,266,981.95	State Aid Revenues	9,830,304.43	Veteran & Senior Citizen Taxes	167,150.00
Elections	76,976.17	Federal Aid Revenues		Total Taxes for Rate Computation	3.79 49,426,613.20
General Administration (other)	3,631,629.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	816,323.00	Sale of Acquired Property	9,510,474.80	Added and Omitted Taxes	28,233.55
PUBLIC SAFETY		Other Miscellaneous Revenues	67,667,469.63	Total Taxes Levied - ABSTRACT	49,287,696.75
Fire Protection	7,818,191.35	Total	67,667,469.63	Total Taxes Billed	46,312,745.52
Police Protection	9,225,425.74	Prior Years Surplus Appropriated	2,037,000.00	TAXES COLLECTED	41,547,458.62
Civil Defense & Disaster Control	15,040.60	REVENUES TOTAL	59,704,469.63	Taxes Cancelled, Abated or Adjusted	33,174.84
Environmental Inspection & Control	188,345.05	Reserve For Uncollected Taxes	3,773,198.60	Transfer to Tax Title Liens or Foreclosed	187,371.48
Other Public Safety		CAPITAL OUTLAY TOTAL	64,493,916.40	Ending Balance	4,544,740.58
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,530,512.59	Public Enterprises		Beginning Balance	3,269,987.20
Sewers and Sewage Processing	5,029,737.00	Recreation-Culture	17,360,236.79	Collected	2,646,174.03
Garbage and Trash Disposal	1,149,464.05	Public Works	3,137,293.92	Cancelled, Abated or Adjusted	45,886.39
Public Buildings and Grounds	1,068,425.30	Buildings and Grounds	43,996,385.69	Transfers to Tax Title Liens or Foreclosed	349,740.89
Other Public Works	311,814.87	Library and Education		Ending Balance	228,185.89
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,153,321.10	All Other		Beginning Balance	6,034,355.05
Welfare-Public Assistance	233,191.86	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	492,421.15
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed	1,890,624.18
Animal, Insect, & Rodent Control		School 59,239,000 5,620,692		Cancelled, Abated or Adjusted	22,195.41
Other Welfare Services		Self-Liquidating 39,934,774 39,934,774		Transfers to Foreclosed Property	693,113.13
RECREATION and CONSERVATION		Other 99,173,774 45,555,467		Ending Balance	3,920,843.49
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	516,070.72	School 58,549,000.00		Beginning Balance	151,000.00
Land Reclamation & Conservation		Self-Liquidating 39,678,513.48		Transfers From Taxes or Liens	755,360.63
Other Recreational Services	399,156.90	Other 98,227,513.48		Sale for Cash	
EDUCATION (excluding schools)		Total		Cancelled, Abated or Adjusted	755,360.63
Libraries	847,431.10	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,318,932,676	Ending Balance	151,000.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES ENDING BALANCE	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	3,804,995.86	1 Vacant Land 289 1.04 2,948,300.00		Cash	15,393,705.29
Employee Fringe Benefits	5,325,000.00	2 Residential 7995 62.14 176,068,700.00		Taxes Receivable	4,772,926.47
Other Statutory Expenditures		3 Farm 613 14.43 40,890,200.00		Tax Title Liens	3,920,843.48
MUNICIPAL FUNCTIONS		4a Commercial 176 6.71 19,003,800.00		Foreclosed Property	151,000.00
CAPITAL IMPROVEMENTS	48,095,483.17	4c Apartments 348 15.68 44,426,500.00		Emergencies & Other Deferred Charges	6,952,453.26
DEBT SERVICE		Total 9421 293,337,500.00		State and Federal Aid Receivable	70,957.31
Principal Payments	1,611,696.50	Land Area 2.80 Sq. Miles		Other Receivables	1,986,012.36
Interest Payments	1,697,650.05	Net Valuation Taxable-Municipal	286,494,600	Total	33,247,898.17
DEFERRED CHARGES	1,320,203.00	Net Valuation Taxable-County	1,298,789,397	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,112,829.78	State Equalized Valuation	1,287,551,932	Cash Liabilities	22,302,157.92
RESERVE FOR UNCOLLECTED TAXES	3,773,198.60	State Equalization Ratio	22.06	Reserves for Receivables	10,830,782.31
EXPENDITURES TOTAL	82,611,061.10			Surplus	114,957.94
				Total	33,247,898.17

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1510

Population 1990 **1,470**  
 Population 1994 **1,508**  
 S & P Rating  
 Moody Rating **BAA1**

General Tax Rate Per \$100. **2.56**  
 State Equalized Tax Rate **2.52**

## ISLAND HEIGHTS BOROUGH - OCEAN CO.

Form of Government:

Small Municipality Plan A (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt **1,728.03**  
 Net Debt **1,242.17**  
 Debt Service **177.39**  
 Total Tax Levy **1,974.88**  
 Municipal Expenditures **945.67**

PER CENT:

Gross Debt **2.18**  
 Net Debt **1.57**  
 Tax Levy Collected **95.49**  
 Tax Levy Cancelled, Abated or Adjusted **.25**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>2,843,686.67</b>	Local District School Taxes	<b>1,142,926.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>568,281.10</b>
Financial Administration	<b>33,715.00</b>	Delinquent Tax & Lien Collections	<b>111,696.02</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>8,100.00</b>	Business Personalty Replacement Taxes	<b>5,742.59</b>	County Taxes	<b>556,173.76</b>
Collection of Taxes	<b>14,900.00</b>	Taxes from Public Utilities	<b>93,672.00</b>	County Library Taxes	<b>47,882.69</b>
Planning, Housing & Development	<b>22,060.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>635,817.52</b>
Human Resources	<b>76,076.00</b>	State Aid Revenues	<b>103,263.13</b>	Veteran & Senior Citizen Taxes	<b>21,250.00</b>
Elections	<b>3,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2,972,331.07</b>
General Administration (other)	<b>177,752.31</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>26,318.00</b>	Other Miscellaneous Revenues	<b>354,957.72</b>	Added and Omitted Taxes	<b>27,037.44</b>
<b>PUBLIC SAFETY</b>		Total	<b>3,513,018.13</b>	Total Taxes Levied - ABSTRACT	<b>2,978,118.51</b>
Fire Protection	<b>10,622.80</b>	Prior Years Surplus Appropriated	<b>146,489.00</b>	Total Taxes Billed	<b>2,978,118.51</b>
Police Protection	<b>116,393.00</b>	<b>REVENUES</b>	<b>3,659,507.13</b>	<b>TAXES COLLECTED</b>	<b>2,843,686.67</b>
Civil Defense & Disaster Control	<b>1,975.00</b>	Reserve For Uncollected Taxes	<b>176,850.97</b>	Taxes Cancelled, Abated or Adjusted	<b>7,537.24</b>
Environmental Inspection & Control	<b>4,120.00</b>	<b>CAPITAL OUTLAY</b>	<b>276,147.30</b>	Transfer to Tax Title Liens or Foreclosed	<b>7,082.54</b>
Other Public Safety		Total	<b>276,147.30</b>	Ending Balance	<b>119,812.06</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>51,882.47</b>	Public Enterprises	<b>191,838.12</b>	Beginning Balance	<b>111,673.16</b>
Sewers and Sewage Processing	<b>29,200.00</b>	Recreation-Culture		Collected	<b>111,658.53</b>
Garbage and Trash Disposal	<b>193,225.00</b>	Public Works	<b>4,505.08</b>	Cancelled, Abated or Adjusted	<b>14.63</b>
Public Buildings and Grounds	<b>59,000.00</b>	Buildings and Grounds	<b>79,804.10</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>8,300.00</b>	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>5,990.00</b>	All Other		Beginning Balance	<b>36,206.56</b>
Welfare-Public Assistance	<b>2,392.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>7,082.54</b>
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	<b>37.49</b>
Animal, Insect, & Rodent Control	<b>2,500.00</b>	School	<b>600,000</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	<b>827,007</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>1,178,868</b>	Ending Balance	<b>43,251.61</b>
Beaches and Boardwalks	<b>6,386.00</b>	Total	<b>2,605,875</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>2,510.00</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Land Reclamation & Conservation	<b>1,323.55</b>	School	<b>600,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>4,850.00</b>	Self-Liquidating	<b>755,757.34</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>1,077,000.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>5,850.00</b>	Total	<b>2,432,757.34</b>	Ending Balance	
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>119,429.457</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>32,945.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>476,675.79</b>
Employee Fringe Benefits	<b>43,400.00</b>	Code Class # of Parcels % VAL'N		Taxes Receivable	<b>119,812.06</b>
Other Statutory Expenditures	<b>2,000.00</b>	1 Vacant Land 103 5.44	<b>6,240,400.00</b>	Tax Title Liens	<b>43,251.61</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 750 86.13	<b>98,827,700.00</b>	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	<b>11,500.00</b>
<b>DEBT SERVICE</b>		4a Commercial 26 8.26	<b>9,476,800.00</b>	State and Federal Aid Receivable	<b>3,585.60</b>
Principal Payments	<b>207,000.00</b>	4b Industrial		Other Receivables	<b>28,893.31</b>
Interest Payments	<b>60,499.43</b>	4c Apartments 1 .17	<b>193,200.00</b>	Total	<b>683,718.37</b>
<b>DEFERRED CHARGES</b>	<b>34,940.50</b>	Total 880	<b>114,738,100.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,315,263.55</b>	Land Area .60 Sq. Miles		Cash Liabilities	<b>172,323.29</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>176,850.97</b>	Net Valuation Taxable-Municipal	<b>114,950,575</b>	Reserves for Receivables	<b>191,956.98</b>
<b>EXPENDITURES</b>	<b>3,741,340.58</b>	Net Valuation Taxable-County	<b>120,309,057</b>	Surplus	<b>319,438.10</b>
		State Equalized Valuation	<b>116,544,321</b>	Total	<b>683,718.37</b>
		State Equalization Ratio	<b>98.63</b>		



Population 1990 **33,233**  
 Population 1994 **36,670**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.72**  
 State Equalized Tax Rate **2.52**

## JACKSON TOWNSHIP - OCEAN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **1,105.31**  
 Net Debt **494.89**  
 Debt Service **58.50**  
 Total Tax Levy **1,237.91**  
 Municipal Expenditures **555.17**

## PER CENT:

Gross Debt **2.48**  
 Net Debt **1.11**  
 Tax Levy Collected **93.09**  
 Tax Levy Cancelled, Abated or Adjusted **.63**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.31</b>	
Governing Body & Public Boards	925.00	Property Taxes Collected	42,269,394.41	Local District School Taxes	24,276,660.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	252,778.50	Delinquent Tax & Lien Collections	3,106,807.99	School Taxes in Municipal Budget	
Assessment of Taxes	531,856.08	Business Personalty Replacement Taxes	128,908.68	County Taxes	* 7,405,442.66
Collection of Taxes	299,093.84	Taxes from Public Utilities	2,424,580.00	County Library Taxes	.04 637,661.52
Planning, Housing & Development	199,358.61	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.64 11,078,013.94
Human Resources	336,536.55	State Aid Revenues	2,143,150.25	Veteran & Senior Citizen Taxes	169,850.00
Elections	8,740.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.52 43,567,628.12
General Administration (other)	2,052,328.66			Special District Taxes	1,526,141.88
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	177,523.30	Other Miscellaneous Revenues	1,989,252.80	Added and Omitted Taxes	470,142.05
<b>PUBLIC SAFETY</b>		Total	52,062,094.13	Total Taxes Levied - ABSTRACT	45,394,062.05
Fire Protection		Prior Years Surplus Appropriated	1,285,150.57	Total Taxes Billed	45,406,268.95
Police Protection	4,315,189.94	REVENUES TOTAL	53,347,244.70	TAXES COLLECTED	42,269,394.41
Civil Defense & Disaster Control	21,486.00	Reserve For Uncollected Taxes	3,852,826.94	Taxes Cancelled, Abated or Adjusted	283,840.41
Environmental Inspection & Control	308,283.84			Transfer to Tax Title Liens or Foreclosed	654,080.24
Other Public Safety		CAPITAL OUTLAY TOTAL	382,426.37	Ending Balance	2,198,953.89
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	648,559.06	Recreation-Culture	292.03	Beginning Balance	3,502,337.43
Sewers and Sewage Processing	40,000.00	Public Works	266,868.30	Collected	2,409,457.51
Garbage and Trash Disposal	224,514.34	Buildings and Grounds	115,266.04	Cancelled, Abated or Adjusted	133,184.05
Public Buildings and Grounds	417,136.71	Library and Education		Transfers to Tax Title Liens or Foreclosed	2,056.10
Other Public Works	1,175,222.32	Conservation		Ending Balance	957,639.77
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	56,576.00			Beginning Balance	3,220,919.53
Welfare-Public Assistance	98,594.70	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	656,763.41
Hospital, Clinics, First Aid	20,600.00	ISSUED AND UNISSUED		Redeemed	697,350.48
Animal, Insect, & Rodent Control		School	22,384,000	Cancelled, Abated or Adjusted	163,633.69
Other Welfare Services		Self-Liquidating	891,144	Transfers to Foreclosed Property	193,082.41
<b>RECREATION and CONSERVATION</b>		Other	17,256,622	Ending Balance	2,823,616.36
Beaches and Boardwalks		Total	40,531,767	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees				Beginning Balance	2,972,007.59
Land Reclamation & Conservation	485,705.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	193,082.41
Other Recreational Services	213,013.05	School	22,384,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	853,554.76	Cancelled, Abated or Adjusted	
Libraries		Other	12,892,500.00	Ending Balance	3,165,090.00
Other Educational Services	5,400.00	Total	36,130,054.76	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	1,116,395.12	FOR NET DEBT COMPUTATION	1,634,570,691	Cash	5,685,033.49
Employee Fringe Benefits	1,354,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	3,156,594.27
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	2,823,616.36
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 3329 9.74	154,217,600.00	Foreclosed Property	3,165,090.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 9990 76.29	1,207,636,800.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm 165 .65	10,384,800.00	State and Federal Aid Receivable	27,606.35
Principal Payments	1,217,091.10	4a Commercial 182 10.90	172,494,700.00	Other Receivables	726,104.48
Interest Payments	928,152.44	4b Industrial 55 1.11	17,621,400.00	Total	15,584,044.95
		4c Apartments 10 1.31	20,696,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 13731	1,583,052,200.00	Cash Liabilities	3,886,891.58
<b>DEFERRED CHARGES</b>		Land Area 100.30 Sq. Miles		Reserves for Receivables	9,871,405.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,845,906.06	Net Valuation Taxable-Municipal	1,595,652,091	Surplus	1,825,748.26
RESERVE FOR UNCOLLECTED TAXES	3,852,826.94	Net Valuation Taxable-County	1,606,828,196	Total	15,584,044.95
<b>EXPENDITURES</b>		State Equalized Valuation	1,722,159,502		
<b>TOTAL</b>	<b>54,203,993.16</b>	State Equalization Ratio	92.60		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1208

Population 1990 **5,294**  
 Population 1994 **5,555**  
 S & P Rating  
 Moody Rating **9AA1**

General Tax Rate Per \$100. **4.44**  
 State Equalized Tax Rate **2.56**

**JAMESBURG BOROUGH - MIDDLESEX CO.**

Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **326.02**  
 Net Debt **278.32**  
 Debt Service **36.21**  
 Total Tax Levy **1,083.72**  
 Municipal Expenditures **538.87**

## PER CENT:

Gross Debt **.84**  
 Net Debt **.72**  
 Tax Levy Collected **93.98**  
 Tax Levy Cancelled, Abated or Adjusted **.55**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>5,665,937.61</b>	Local District School Taxes	<b>1.88</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>3,790,055.00</b>
Financial Administration	<b>69,600.00</b>	Delinquent Tax & Lien Collections	<b>418,758.13</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>181,715.04</b>	Business Personalty Replacement Taxes	<b>36,795.80</b>	County Taxes	<b>.39</b>
Collection of Taxes	<b>31,695.08</b>	Taxes from Public Utilities	<b>254,162.31</b>	County Library Taxes	
Planning, Housing & Development	<b>19,099.08</b>	Other Miscellaneous Tax Revenues	<b>724,735.19</b>	Local Municipal Purpose Taxes	<b>.48</b>
Human Resources	<b>84,949.00</b>	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	<b>2,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.55</b>
General Administration (other)	<b>453,360.00</b>			Special District Taxes	<b>208,920.00</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>75,202.00</b>	Other Miscellaneous Revenues	<b>460,077.97</b>	Added and Omitted Taxes	<b>40,775.23</b>
<b>PUBLIC SAFETY</b>		Total	<b>7,560,467.01</b>	Total Taxes Levied - ABSTRACT	<b>6,020,065.73</b>
Fire Protection	<b>12,011.00</b>	Prior Years Surplus Appropriated	<b>350,000.00</b>	Total Taxes Billed	<b>6,028,760.83</b>
Police Protection	<b>561,803.96</b>	REVENUES	<b>7,910,467.01</b>	TAXES COLLECTED	<b>5,665,937.61</b>
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	<b>552,476.16</b>	Taxes Cancelled, Abated or Adjusted	<b>33,300.81</b>
Environmental Inspection & Control	<b>38,986.00</b>	TOTAL	<b>219,122.75</b>	Transfer to Tax Title Liens or Foreclosed	<b>1,136.20</b>
Other Public Safety				Ending Balance	<b>328,386.21</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>157,320.45</b>	Public Enterprises		Beginning Balance	<b>496,778.24</b>
Sewers and Sewage Processing	<b>134,500.00</b>	Recreation-Culture		Collected	<b>418,758.13</b>
Garbage and Trash Disposal	<b>163,337.00</b>	Public Works	<b>24,128.43</b>	Cancelled, Abated or Adjusted	<b>11,763.57</b>
Public Buildings and Grounds	<b>2,730.00</b>	Buildings and Grounds	<b>194,994.32</b>	Transfers to Tax Title Liens or Foreclosed	<b>955.89</b>
Other Public Works	<b>8,000.00</b>	Library and Education		Ending Balance	<b>65,300.65</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>7,235.12</b>	All Other		Beginning Balance	<b>13,405.69</b>
Welfare-Public Assistance	<b>4,278.32</b>			Transfer From Taxes	<b>2,092.09</b>
Hospital, Clinics, First Aid	<b>12,288.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	<b>6,950.00</b>	ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>265,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>15,497.78</b>
Beaches and Boardwalks		Other	<b>1,546,046</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>1,000.00</b>	Total	<b>1,811,046</b>	Beginning Balance	<b>21,500.00</b>
Land Reclamation & Conservation	<b>56,111.78</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	<b>22,147.37</b>	School	<b>265,000.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries	<b>70,955.00</b>	Other	<b>1,535,000.00</b>	Ending Balance	<b>21,500.00</b>
Other Educational Services	<b>1,000.00</b>	Total	<b>1,800,000.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A	<b>58,783.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>2,644,455.08</b>
Employee Fringe Benefits		Code	Class	# of Parcels	% VAL'N
Other Statutory Expenditures		1	Vacant Land	253	2.23
<b>MUNICIPAL FUNCTIONS</b>		2	Residential	1403	81.24
<b>CAPITAL IMPROVEMENTS</b>		3	Farm		
<b>DEBT SERVICE</b>		4a	Commercial	83	10.37
Principal Payments	<b>100,000.00</b>	4b	Industrial	2	.76
Interest Payments	<b>101,150.00</b>	4c	Apartments	14	5.40
<b>DEFERRED CHARGES</b>		Total		1755	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>4,887,666.95</b>	Land Area	<b>.87</b>	Sq. Miles	
RESERVE FOR UNCOLLECTED TAXES	<b>552,476.16</b>	Net Valuation Taxable-Municipal	<b>130,175,927</b>		
EXPENDITURES	<b>7,881,105.51</b>	Net Valuation Taxable-County	<b>205,063,012</b>		
		State Equalized Valuation	<b>224,153,626</b>		
		State Equalization Ratio	<b>57.65</b>		
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	<b>2,052,747.85</b>
				Reserves for Receivables	<b>524,412.13</b>
				Surplus	<b>604,367.48</b>
				Total	<b>3,181,527.46</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1414

Population 1990 **17,825**  
 Population 1994 **18,299**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.29**  
 State Equalized Tax Rate **2.18**

## JEFFERSON TOWNSHIP - MORRIS COUNTY

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **786.71**  
 Net Debt **415.48**  
 Debt Service  
 Total Tax Levy **1,473.78**  
 Municipal Expenditures **473.43**

PER CENT:

Gross Debt **1.30**  
 Net Debt **.69**  
 Tax Levy Collected **95.78**  
 Tax Levy Cancelled, Abated or Adjusted **.16**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	227,705.02	Property Taxes Collected		Local District School Taxes	1.16
Municipal Clerk		25,819,890.50		Regional & Consolidated School Tax	
Financial Administration	395,411.00	Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	130,362.00	Delinquent Tax & Lien Collections		County Taxes	.31 *
Collection of Taxes	95,273.98	Business Personality Replacement Taxes		County Library Taxes	
Planning, Housing & Development	45,253.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	.41
Human Resources	238,211.42	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues		Total Taxes for Rate Computation	2.18
General Administration (other)	707,641.65	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	108,434.00	Other Miscellaneous Revenues		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total		Total Taxes Levied - ABSTRACT	
Fire Protection	148,377.14	30,159,410.06		Total Taxes Billed	
Police Protection	1,970,865.77	Prior Years Surplus Appropriated		TAXES COLLECTED	
Civil Defense & Disaster Control	1,523.00	REVENUES TOTAL		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	122,818.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Ending Balance	
<b>PUBLIC WORKS</b>		141,344.72		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,226,524.77	Public Enterprises		Beginning Balance	
Sewers and Sewage Processing		39.72		Collected	
Garbage and Trash Disposal		Recreation-Culture		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	171,709.00	Public Works		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Buildings and Grounds		Ending Balance	
<b>HEALTH and WELFARE</b>		141,305.00		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	172,298.38	Library and Education		Beginning Balance	
Welfare-Public Assistance		Conservation		Transfer From Taxes	
Hospital, Clinics, First Aid		All Other		Redeemed	
Animal, Insect, & Rodent Control	33,460.11	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Cancelled, Abated or Adjusted	
Other Welfare Services	13,557.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School 3,122,000		Ending Balance	
Beaches and Boardwalks		Self-Liquidating 7,032,075		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,930.00	Other 4,242,000		Beginning Balance	
Land Reclamation & Conservation	8,214.85	Total 14,396,075		Transfer From Taxes or Liens	
Other Recreational Services	161,765.56	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School 3,122,000.00		Cancelled, Abated or Adjusted	
Libraries	130,500.00	Self-Liquidating 5,452,075.00		Ending Balance	
Other Educational Services	6,440.00	Other 6,242,000.00		CURRENT FINANCES ENDING BALANCE	
<b>STATUTORY EXPENDITURES</b>		Total 12,816,075.00		ASSETS	
Pensions & F. I. C. A.	542,528.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Cash	
Employee Fringe Benefits	646,123.00	1,105,422,586		Taxes Receivable	
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Foreclosed Property	
CAPITAL IMPROVEMENTS	7,308,926.65	1 Vacant Land 1355 6.59 70,507,300.00		Emergencies & Other Deferred Charges	
DEBT SERVICE	* MEMO * 300,000.00	2 Residential 6746 85.68 916,114,750.00		State and Federal Aid Receivable	
Principal Payments		3 Farm 23 .12 1,265,400.00		Other Receivables	
Interest Payments		4a Commercial 194 7.19 76,837,200.00		Total	
<b>DEFERRED CHARGES</b>		4b Industrial 5 .17 1,859,000.00		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,045.40	4c Apartments 8 .24 2,599,200.00		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	22,154,716.80	Total 8331 1,069,182,850.00		Reserves for Receivables	
EXPENDITURES TOTAL	30,818,010.99	Land Area 41.20 Sq. Miles		Surplus	
		Net Valuation Taxable-Municipal 1,074,665,037		Total	
		Net Valuation Taxable-County 1,115,343,572			
		State Equalized Valuation 1,130,227,453			
		State Equalization Ratio 95.06			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0936

Population 1990 225,537

Population 1994 228,841

S &amp; P Rating

Moody Rating 3AA3

General Tax Rate Per \$100

3.45

State Equalized Tax Rate

3.09

## JERSEY CITY CITY - HUDSON COUNTY

Form of Government:

Mayor-Council Plan C (OMCL 50)

Number of Members on Governing Body - 9

## PER CAPITA:

Gross Debt 2,763.91

Net Debt 1,144.98

Debt Service 156.69

Total Tax Levy 826.08

Municipal Expenditures 1,236.04

## PER CENT:

Gross Debt 9.63

Net Debt 3.99

Tax Levy Collected 91.68

Tax Levy Cancelled, Abated

or Adjusted .05

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	1,168,000.00	Property Taxes Collected	178,539,466.00	Local District School Taxes	1.29 78,508,475.50
Municipal Clerk	462,000.00	Payments in Lieu of Taxes	21,180,174.00	Regional & Consolidated School Tax	
Financial Administration	2,125,667.00	Delinquent Tax & Lien Collections	22,591,180.00	School Taxes in Municipal Budget	.09 5,529,043.00
Assessment of Taxes	660,000.00	Business Personalty Replacement Taxes	7,385,570.00	County Taxes	.71 * 43,052,070.80
Collection of Taxes	820,000.00	Taxes from Public Utilities	33,767,012.00	County Library Taxes	
Planning, Housing & Development	3,649,000.00	Other Miscellaneous Tax Revenues	2,312,573.00	Local Municipal Purpose Taxes	1.01 61,396,255.00
Human Resources	6,066,245.00	State Aid Revenues	71,341,954.00	Veteran & Senior Citizen Taxes	979,100.00
Elections	55,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.10 189,464,944.30
General Administration (other)	25,482,435.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	2,370,000.00	Other Miscellaneous Revenues	23,714,185.00	Added and Omitted Taxes	556,037.00
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	189,041,881.30
Fire Protection	36,847,797.00			Total Taxes Billed	194,741,590.00
Police Protection	52,205,000.00	Prior Years Surplus Appropriated	3,831,408.00	<b>TAXES COLLECTED</b>	178,539,466.00
Civil Defense & Disaster Control	48,493.00	<b>REVENUES</b>	<b>366,663,520.00</b>	Taxes Cancelled, Abated or Adjusted	95,319.00
Environmental Inspection & Control	2,414,000.00	Reserve For Uncollected Taxes	17,447,043.00	Transfer to Tax Title Liens or Foreclosed	2,647,516.00
Other Public Safety	158,000.00	<b>CAPITAL OUTLAY</b>	<b>24,780,026.00</b>	Ending Balance	13,459,291.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	3,422,386.00	Public Enterprises		Beginning Balance	25,179,992.00
Sewers and Sewage Processing	23,626,474.00	Recreation-Culture	2,440,091.00	Collected	14,138,337.00
Garbage and Trash Disposal	1,093,500.00	Public Works	7,197,033.00	Cancelled, Abated or Adjusted	4,364,474.00
Public Buildings and Grounds	1,998,000.00	Buildings and Grounds	6,871,651.00	Transfers to Tax Title Liens or Foreclosed	4,688,181.00
Other Public Works	2,757,920.00	Library and Education	8,271,251.00	Ending Balance	1,989,000.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	7,997,853.00	All Other		Beginning Balance	21,485,807.00
Welfare-Public Assistance	1,271,500.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	7,335,697.00
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	8,452,843.00
Animal, Insect, & Rodent Control	59,000.00	School	152,923,368	Cancelled, Abated or Adjusted	1,324,854.00
Other Welfare Services		Self-Liquidating	87,520,965	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	392,052,223	Ending Balance	19,043,807.00
Beaches and Boardwalks		Total	632,496,556	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	671,000.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	10,162,727.00
Land Reclamation & Conservation		School	113,497,000.00	Transfers From Taxes or Liens	
Other Recreational Services	1,087,000.00	Self-Liquidating	61,859,065.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	347,298,630.00	Cancelled, Abated or Adjusted	
Libraries	4,800,000.00	Total	522,654,695.00	Ending Balance	10,162,727.00
Other Educational Services	843,500.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>6,569,197,968</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	15,321,905.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	37,953,133.00
Employee Fringe Benefits	21,605,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	17,189,322.00
Other Statutory Expenditures	100.00	1 Vacant Land 5193 8.94	481,569,068.00	Tax Title Liens	19,043,807.00
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 30569 51.58	2,777,421,656.00	Foreclosed Property	10,240,727.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	32,597,177.00
<b>DEBT SERVICE</b>		4a Commercial 3621 18.10	974,306,246.00	State and Federal Aid Receivable	4,035,887.00
Principal Payments	12,836,729.00	4b Industrial 915 12.48	671,806,700.00	Other Receivables	30,179,095.00
Interest Payments	23,019,664.00	4c Apartments 1832 8.90	479,062,650.00	Total	151,239,148.00
<b>TYPE I SCHL DEBT *MEMO</b>	<b>10,658,306.00</b>	Total 42130	5,384,166,320.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>8,466,567.00</b>	Land Area 14.65 Sq. Miles		Cash Liabilities	45,523,229.00
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>127,089,589.30</b>	Net Valuation Taxable-Municipal	5,454,468,448	Reserves for Receivables	78,858,848.00
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>17,447,043.00</b>	Net Valuation Taxable-County	6,757,687,129	Surplus	11,097,071.00
<b>EXPENDITURES</b>	<b>409,946,467.30</b>	State Equalized Valuation	6,093,957,152	Total	135,479,148.00
		State Equalization Ratio	89.43		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



Population 1990 11,069  
 Population 1994 11,191  
 S & P Rating A  
 Moody Rating BAA

General Tax Rate Per \$100 3.02  
 State Equalized Tax Rate 3.42

## KEANSBURG BOROUGH - MONMOUTH CO.

Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,762.69  
 Net Debt 610.52  
 Debt Service 66.27  
 Total Tax Levy 934.04  
 Municipal Expenditures 786.58

PER CENT:

Gross Debt 6.17  
 Net Debt 2.14  
 Tax Levy Collected 87.80  
 Tax Levy Cancelled, Abated or Adjusted 1.45

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	21,790.00	Property Taxes Collected	9,252,990.18	Local District School Taxes	1.88
Municipal Clerk	103,100.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	245,489.13	Delinquent Tax & Lien Collections	1,467,726.29	School Taxes in Municipal Budget	
Assessment of Taxes	43,325.00	Business Personalty Replacement Taxes	61,827.16	County Taxes	.47
Collection of Taxes	88,800.00	Taxes from Public Utilities	391,562.00	County Library Taxes	.02
Planning, Housing & Development	16,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.24
Human Resources	377,601.30	State Aid Revenues	1,934,608.78	Veteran & Senior Citizen Taxes	
Elections	8,700.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.41
General Administration (other)	784,900.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	1,147,290.23	Bank Corp. Taxes	
Municipal Courts	102,735.00	Other Miscellaneous Revenues	14,255,984.64	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	14,661,984.64	Total Taxes Levied - ABSTRACT	10,452,880.98
Fire Protection	137,711.00	Prior Years Surplus Appropriated	406,000.00	Total Taxes Billed	10,538,201.05
Police Protection	199,244.08	REVENUES TOTAL	14,661,984.64	TAXES COLLECTED	9,252,990.19
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	1,419,311.91	Taxes Cancelled, Abated or Adjusted	153,278.00
Environmental Inspection & Control	80,775.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,036,743.57	Ending Balance	1,131,932.87
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,961,321.96	Public Enterprises		Beginning Balance	1,372,379.67
Sewers and Sewage Processing	72,900.00	Recreation-Culture		Collected	1,157,913.98
Garbage and Trash Disposal	570,000.00	Public Works	13,745.20	Cancelled, Abated or Adjusted	5,005.48
Public Buildings and Grounds	326,200.00	Buildings and Grounds	1,022,998.37	Transfers to Tax Title Liens or Foreclosed	169,987.08
Other Public Works		Library and Education		Ending Balance	39,473.13
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	76,437.00	All Other		Beginning Balance	761,155.74
Welfare-Public Assistance	61,255.00			Transfer From Taxes	165,779.96
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	309,812.31
Animal, Insect, & Rodent Control	15,500.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	14,055,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	105,000	Ending Balance	617,123.39
Beaches and Boardwalks		Other	5,566,250	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	37,250.00	Total	19,726,250	Beginning Balance	287,900.00
Land Reclamation & Conservation	2,234.96			Transfers From Taxes or Liens	
Other Recreational Services	59,500.00	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	14,055,000.00	Cancelled, Abated or Adjusted	
Libraries		Self-Liquidating	105,000.00	Ending Balance	287,900.00
Other Educational Services	5,000.00	Other	6,484,250.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	18,644,250.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	311,762.00	EQUALIZED VALUATION BASIS		Cash	1,794,361.25
Employee Fringe Benefits	796,000.00	FOR NET DEBT COMPUTATION	319,468,580	Taxes Receivable	1,171,406.00
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	617,123.39
<b>MUNICIPAL FUNCTIONS TOTAL</b>	6,509,281.43	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	287,900.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	15,000.00	1 Vacant Land 194 1.82	6,276,150.00	Emergencies & Other Deferred Charges	6,585.00
<b>DEBT SERVICE</b>		2 Residential 2945 84.82	292,531,660.00	State and Federal Aid Receivable	34,900.00
Principal Payments	400,000.00	3 Farm		Other Receivables	28,457.39
Interest Payments	341,662.29	4a Commercial 129 8.89	30,663,760.00	Total	3,940,733.03
<b>DEFERRED CHARGES</b>	132,380.00	4b Industrial 4 .48	1,661,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	6,651,275.52	4c Apartments 56 3.99	13,757,000.00	Cash Liabilities	816,024.79
<b>RESERVE FOR UNCOLLECTED TAXES</b>	1,419,311.91	Total 3328	344,890,170.00	Reserves for Receivables	2,104,886.78
<b>EXPENDITURES TOTAL</b>	15,453,911.15	Land Area .95 Sq. Miles		Surplus	1,019,821.47
		Net Valuation Taxable-Municipal	345,772,062	Total	3,940,733.03
		Net Valuation Taxable-County	314,937,894		
		State Equalized Valuation	305,689,820		
		State Equalization Ratio	113.15		



0937

Population 1990 34,874  
 Population 1994 34,767  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100 5.05  
 State Equalized Tax Rate 3.00

## KEARNY TOWN - HUDSON COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 9

## PER CAPITA:

Gross Debt 1,623.26  
 Net Debt 1,300.60  
 Debt Service 185.35  
 Total Tax Levy 1,551.85  
 Municipal Expenditures 1,374.54

## PER CENT:

Gross Debt 2.91  
 Net Debt 2.33  
 Tax Levy Collected 94.32  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	49,637,551.95	Local District School Taxes	1.37 24,642,239.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	479,734.00	Delinquent Tax & Lien Collections	1,441,998.31	School Taxes in Municipal Budget	.02 413,149.00
Assessment of Taxes	768,749.00	Business Personality Replacement Taxes	2,268,537.00	County Taxes	.75 * 13,525,665.36
Collection of Taxes	313,492.00	Taxes from Public Utilities	15,815,140.56	County Library Taxes	
Planning, Housing & Development	61,360.00	Other Miscellaneous Tax Revenues	2,549,925.00	Local Municipal Purpose Taxes	.85 15,325,170.00
Human Resources	255,781.00	State Aid Revenues	3,320,832.33	Veteran & Senior Citizen Taxes	
Elections	24,730.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.99 54,123,723.86
General Administration (other)	1,157,713.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	332,784.00	Other Miscellaneous Revenues	6,992,990.61	Added and Omitted Taxes	46,939.69
<b>PUBLIC SAFETY</b>		Total	82,026,975.76	Total Taxes Levied - ABSTRACT	53,953,163.55
Fire Protection	7,450,078.00	Prior Years Surplus Appropriated		Total Taxes Billed	52,627,689.41
Police Protection	8,442,729.00	REVENUES TOTAL	82,026,975.76	TAXES COLLECTED	49,637,551.95
Civil Defense & Disaster Control	5,400.00	Reserve For Uncollected Taxes	2,575,042.00	Taxes Cancelled, Abated or Adjusted	20,577.03
Environmental Inspection & Control	375,683.00	CAPITAL OUTLAY TOTAL	2,992,758.47	Transfer to Tax Title Liens or Foreclosed	387,027.27
Other Public Safety				Ending Balance	2,582,533.16
<b>PUBLIC WORKS</b>		Public Enterprises	23,510.25	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,196,361.00	Recreation-Culture		Beginning Balance	2,263,800.46
Sewers and Sewage Processing	2,277,171.00	Public Works		Collected	1,374,475.21
Garbage and Trash Disposal	1,918,000.00	Buildings and Grounds	2,969,248.22	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	290,095.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	159,656.85
Other Public Works	37,000.00	Conservation		Ending Balance	729,668.40
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	756,507.00			Beginning Balance	749,337.49
Welfare-Public Assistance	111,412.00			Transfer From Taxes	586,404.47
Hospital, Clinics, First Aid				Redeemed	67,523.10
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	1,268,218.86
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	325,619.00			Beginning Balance	485,182.00
Land Reclamation & Conservation	73,134.00			Transfers From Taxes or Liens	
Other Recreational Services	789,666.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	675,104.00			Ending Balance	485,182.00
Other Educational Services	62,600.00			<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	2,553,077.00			Cash	10,021,929.84
Employee Fringe Benefits	4,067,829.00			Taxes Receivable	3,312,201.56
Other Statutory Expenditures				Tax Title Liens	1,268,218.86
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	485,182.00
CAPITAL IMPROVEMENTS *MEMO*	35,801,807.00			Emergencies & Other Deferred Charges	1,200,464.24
DEBT SERVICE				State and Federal Aid Receivable	938,242.76
Principal Payments	3,069,584.45			Other Receivables	2,848,394.87
Interest Payments	3,374,463.07			Total	20,074,634.13
<b>TYPE I SCHL DEBT *MEMO</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	497,163.00			Cash Liabilities	12,122,068.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,967,729.46			Reserves for Receivables	7,245,106.21
RESERVE FOR UNCOLLECTED TAXES	38,581,053.86			Surplus	707,459.19
EXPENDITURES TOTAL	2,575,042.00			Total	20,074,634.13
	86,369,679.84				

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

2008

Population 1990 **7,574**  
 Population 1994 **7,568**  
 S & P Rating **AAA**  
 Moody Rating

General Tax Rate Per \$100. **2.01**  
 State Equalized Tax Rate **2.06**

## KENILWORTH BOROUGH - UNION COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **679.45**  
 Net Debt **624.85**  
 Debt Service **54.76**  
 Total Tax Levy **2,128.99**  
 Municipal Expenditures **947.96**

PER CENT:

Gross Debt **.67**  
 Net Debt **.62**  
 Tax Levy Collected **98.11**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments in Lieu of Taxes	15,821,849.56	Local District School Taxes	.39 4,630,929.00
Municipal Clerk		Delinquent Tax & Lien Collections	468,402.91	Regional & Consolidated School Tax	.55 4,260,429.82
Financial Administration	1,836.25	Business Personalty Replacement Taxes	451,695.40	School Taxes in Municipal Budget	
Assessment of Taxes	19,015.00	Taxes from Public Utilities	680,729.00	County Taxes	.48 * 3,758,739.02
Collection of Taxes	117,958.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	18,485.00	State Aid Revenues	335,016.75	Local Municipal Purpose Taxes	.44 3,440,000.00
Human Resources	119,061.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	124,450.00
Elections				Total Taxes for Rate Computation	2.06 16,214,547.84
General Administration (other)	654,660.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property	776,790.96	Bank Corp. Taxes	
Municipal Courts	65,239.63	Other Miscellaneous Revenues	18,532,484.58	Added and Omitted Taxes	22,076.09
PUBLIC SAFETY		Prior Years Surplus Appropriated	1,532,500.00	Total Taxes Levied - ABSTRACT	16,112,173.93
Fire Protection	261,306.00	REVENUES	20,064,984.58	Total Taxes Billed	16,127,137.56
Police Protection	1,483,033.14	Reserve For Uncollected Taxes	699,394.13	TAXES COLLECTED	15,821,849.56
Civil Defense & Disaster Control	6,258.00			Taxes Cancelled, Abated or Adjusted	639.52
Environmental Inspection & Control	62,131.00			Transfer to Tax Title Liens or Foreclosed	12,930.02
Other Public Safety				Ending Balance	291,718.46
PUBLIC WORKS		CAPITAL OUTLAY	675,612.64	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	648,797.82	Public Enterprises		Beginning Balance	856,246.07
Sewers and Sewage Processing	315,033.00	Recreation-Culture		Collected	366,371.80
Garbage and Trash Disposal	492,850.00	Public Works	661,161.11	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	132,900.00	Buildings and Grounds	14,451.53	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	168,423.00	Library and Education		Ending Balance	489,874.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	64,530.00	All Other		Beginning Balance	160,962.55
Welfare-Public Assistance	5,675.00			Transfer From Taxes	12,930.02
Hospital, Clinics, First Aid				Redeemed	102,031.11
Animal, Insect, & Rodent Control	9,400.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Ending Balance	71,861.46
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	47,600.00			FORECLOSURE	
Land Reclamation & Conservation	7,155.02			Beginning Balance	22,150.00
Other Recreational Services	15,100.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash	
Libraries	260,844.00			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	22,150.00
STATUTORY EXPENDITURES				CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	292,775.00			ASSETS	
Employee Fringe Benefits	512,700.00			Cash	4,348,746.69
Other Statutory Expenditures	7,500.00			Taxes Receivable	781,592.73
MUNICIPAL FUNCTIONS				Tax Title Liens	71,861.46
CAPITAL IMPROVEMENTS	5,790,315.86			Foreclosed Property	22,150.00
DEBT SERVICE				Emergencies & Other Deferred Charges	
Principal Payments	175,000.00			State and Federal Aid Receivable	
Interest Payments	239,437.50			Other Receivables	266,100.73
DEFERRED CHARGES	270,000.00			Total	5,490,451.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,650,097.84			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	699,394.13			Cash Liabilities	1,018,886.79
EXPENDITURES	19,826,245.33			Reserves for Receivables	1,141,704.92
				Surplus	3,329,859.90
				Total	5,490,451.61



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Population 1990 **7,586**  
 Population 1994 **7,695**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **2.66**  
 State Equalized Tax Rate **2.75**

**KEYPORT BOROUGH - MONMOUTH CO.**

Form of Government:  
**Borough Council**

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **666.79**  
 Net Debt **465.72**  
 Debt Service **43.28**  
 Total Tax Levy **1,127.80**  
 Municipal Expenditures **664.83**

## PER CENT:

Gross Debt **1.63**  
 Net Debt **1.18**  
 Tax Levy Collected **94.24**  
 Tax Levy Cancelled, Abated or Adjusted **.63**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	100.00	Property Taxes Collected	8,181,260.67	Local District School Taxes	1.48
Municipal Clerk		Payments in Lieu of Taxes	211,199.78	Regional & Consolidated School Tax	
Financial Administration	77,278.18	Delinquent Tax & Lien Collections	499,217.47	School Taxes in Municipal Budget	
Assessment of Taxes	16,347.45	Business Personality Replacement Taxes	100,634.64	County Taxes	.46 *
Collection of Taxes	56,178.48	Taxes from Public Utilities	412,873.08	County Library Taxes	
Planning, Housing & Development	23,323.85	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.82
Human Resources	116,934.00	State Aid Revenues	585,513.08	Veteran & Senior Citizen Taxes	
Elections	2,441.52	Federal Aid Revenues		Total Taxes for Rate Computation	2.76
General Administration (other)	542,084.65			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	68,310.00	Other Miscellaneous Revenues	577,294.01	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	10,567,992.73	Total Taxes Levied - ABSTRACT	8,678,399.08
Fire Protection	108,580.00	Prior Years Surplus Appropriated	484,355.00	Total Taxes Billed	8,681,262.12
Police Protection	1,318,045.34	REVENUES	11,052,347.73	TAXES COLLECTED	8,181,260.67
Civil Defense & Disaster Control	5,220.00	Reserve For Uncollected Taxes	678,208.76	Taxes Cancelled, Abated or Adjusted	55,000.27
Environmental Inspection & Control	52,505.98			Transfer to Tax Title Liens or Foreclosed	32,339.49
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>482,258.06</b>	Ending Balance	412,661.69
<b>PUBLIC WORKS</b>		<b>TOTAL</b>	<b>17,443.10</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	354,693.99	Public Enterprises		Beginning Balance	456,885.89
Sewers and Sewage Processing	60,646.33	Recreation-Culture		Collected	429,249.29
Garbage and Trash Disposal	377,000.00	Public Works	147,899.56	Cancelled, Abated or Adjusted	12,002.14
Public Buildings and Grounds	16,077.80	Buildings and Grounds	310,283.84	Transfers to Tax Title Liens or Foreclosed	62.12
Other Public Works	41,007.00	Library and Education	6,631.56	Ending Balance	15,572.34
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	108,144.42	All Other		Beginning Balance	221,015.85
Welfare-Public Assistance	11,413.42			Transfer From Taxes	32,542.58
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	69,968.18
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>SCHOOL</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	2,121,450	Ending Balance	183,590.25
Beaches and Boardwalks		Other	3,009,525	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	1,968.87	Total	5,130,975	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	2,825.16	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	97,100.00
Other Recreational Services	61,973.62	School	1,978,000.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	1,978,000.00	Sale for Cash	
Libraries	103,855.00	Other	2,410,000.00	Cancelled, Abated or Adjusted	
Other Educational Services	2,500.00	Total	6,366,000.00	Ending Balance	97,100.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	214,531.42	<b>FOR NET DEBT COMPUTATION</b>	<b>304,745.610</b>	<b>ASSETS</b>	
Employee Fringe Benefits	202,761.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	896,952.05
Other Statutory Expenditures	3,000.00	<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	428,234.03
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 157 1.70	5,347,400.00	Tax Title Liens	183,590.25
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	2 Residential 1873 71.31	224,553,700.00	Foreclosed Property	97,100.00
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	3 Farm 229 19.68	61,971,800.00	Emergencies & Other Deferred Charges	92,000.00
Principal Payments	170,000.00	4a Commercial 6 2.42	7,609,100.00	State and Federal Aid Receivable	5,103.95
Interest Payments	163,019.05	4b Industrial 17 4.89	15,401,700.00	Other Receivables	551.39
<b>DEFERRED CHARGES</b>		Total 2282	314,883,700.00	Total	1,703,531.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	154,864.39	Land Area 1.40 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	6,090,800.64	Net Valuation Taxable-Municipal	325,401,527	Cash Liabilities	335,751.11
EXPENDITURES	<b>TOTAL</b>	Net Valuation Taxable-County	313,459,696	Reserves for Receivables	709,475.67
	11,206,640.32	State Equalized Valuation	315,194,847	Surplus	658,304.89
		State Equalization Ratio	103.35	Total	1,703,531.67

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990 **3,325**  
 Population 1994 **3,542**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.66**  
 State Equalized Tax Rate **1.65**

## KINGWOOD TOWNSHIP - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **681.74**  
 Net Debt  
 Debt Service  
 Total Tax Levy **1,198.77**  
 Municipal Expenditures **342.68**

PER CENT:

Gross Debt **.95**  
 Net Debt  
 Tax Levy Collected **93.60**  
 Tax Levy Cancelled, Abated or Adjusted **.49**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE <b>1.64</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>3,992,973.63</b>	Local District School Taxes	<b>2,423,765.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>866,321.17</b>
Financial Administration	<b>36,240.00</b>	Delinquent Tax & Lien Collections	<b>217,107.23</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>25,500.00</b>	Business Personality Replacement Taxes	<b>53,837.68</b>	County Taxes	<b>789,415.38</b>
Collection of Taxes	<b>22,650.00</b>	Taxes from Public Utilities	<b>188,636.00</b>	County Library Taxes	<b>72,957.57</b>
Planning, Housing & Development	<b>49,800.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	<b>8,782.00</b>	State Aid Revenues	<b>155,551.16</b>	Veteran & Senior Citizen Taxes	<b>19,050.00</b>
Elections	<b>1,200.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>4,171,509.12</b>
General Administration (other)	<b>155,038.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>194,803.91</b>	Bank Corp. Taxes	
Municipal Courts	<b>27,500.00</b>	Other Miscellaneous Revenues	<b>4,802,909.61</b>	Added and Omitted Taxes	<b>93,574.77</b>
<b>PUBLIC SAFETY</b>		Total	<b>5,337,909.91</b>	Total Taxes Levied - ABSTRACT	<b>4,246,033.89</b>
Fire Protection	<b>41,860.10</b>	Prior Years Surplus Appropriated	<b>535,000.30</b>	Total Taxes Billed	<b>4,266,138.01</b>
Police Protection	<b>28,500.00</b>	REVENUES TOTAL	<b>5,337,909.91</b>	TAXES COLLECTED	<b>3,992,973.63</b>
Civil Defense & Disaster Control	<b>5,000.00</b>	Reserve For Uncollected Taxes	<b>243,749.88</b>	Taxes Cancelled, Abated or Adjusted	<b>20,956.39</b>
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	<b>158,973.17</b>	Transfer to Tax Title Liens or Foreclosed	<b>10,501.16</b>
Other Public Safety				Ending Balance	<b>241,706.83</b>
<b>PUBLIC WORKS</b>		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>335,985.16</b>	Recreation-Culture		Beginning Balance	<b>282,830.11</b>
Sewers and Sewage Processing		Public Works	<b>93,928.00</b>	Collected	<b>217,107.23</b>
Garbage and Trash Disposal	<b>13,500.00</b>	Buildings and Grounds	<b>65,045.17</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>102,893.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	<b>65,722.88</b>
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>6,770.00</b>			Beginning Balance	<b>92,706.97</b>
Welfare-Public Assistance	<b>2,000.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	<b>10,501.16</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control	<b>200.00</b>	School	<b>2,414,721</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>1</b>	Ending Balance	<b>103,208.13</b>
Beaches and Boardwalks		Total	<b>2,414,722</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	<b>3,000.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>49,400.00</b>
Other Recreational Services	<b>6,500.00</b>	School	<b>2,414,721.58</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other		Cancelled, Abated or Adjusted	
Other Educational Services	<b>800.00</b>	Total	<b>2,414,721.58</b>	Ending Balance	<b>49,400.00</b>
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>36,200.00</b>	FOR NET DEBT COMPUTATION	<b>252,996,733</b>	ASSETS	
Employee Fringe Benefits	<b>60,000.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>857,179.32</b>
Other Statutory Expenditures	<b>100.00</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	<b>307,429.71</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>970,018.26</b>	1 Vacant Land 244 5.86 14,665,400.00		Tax Title Liens	<b>103,208.13</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>75,000.00</b>	2 Residential 857 61.14 152,963,100.00		Foreclosed Property	<b>49,400.00</b>
<b>DEBT SERVICE</b>		3 Farm 732 23.41 58,552,430.00		Emergencies & Other Deferred Charges	
Principal Payments		4a Commercial 45 5.83 14,588,900.00		State and Federal Aid Receivable	
Interest Payments		4b Industrial 4 3.28 8,204,700.00		Other Receivables	<b>1,219.50</b>
		4c Apartments 4 .48 1,196,400.00		Total	<b>1,318,436.66</b>
		Total 1886 250,170,930.00		LIABILITIES, RESERVES, AND SURPLUS	
<b>DEFERRED CHARGES</b>		Land Area 35.60 Sq. Miles		Cash Liabilities	<b>463,299.99</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>4,152,459.12</b>	Net Valuation Taxable-Municipal	<b>251,359,227</b>	Reserves for Receivables	<b>461,257.34</b>
RESERVE FOR UNCOLLECTED TAXES	<b>243,749.88</b>	Net Valuation Taxable-County	<b>246,959,563</b>	Surplus	<b>393,879.33</b>
<b>EXPENDITURES TOTAL</b>	<b>5,366,227.26</b>	State Equalized Valuation	<b>252,515,331</b>	Total	<b>1,318,436.66</b>
		State Equalization Ratio	<b>99.54</b>		



1415

Population 1990 **8,470**  
 Population 1994 **8,793**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.33**  
 State Equalized Tax Rate **2.02**

**KINNELON BOROUGH - MORRIS COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,107.97**  
 Net Debt **302.97**  
 Debt Service **37.78**  
 Total Tax Levy **2,265.48**  
 Municipal Expenditures **727.02**

PER CENT:

Gross Debt **1.02**  
 Net Debt **.28**  
 Tax Levy Collected **97.59**  
 Tax Levy Cancelled, Abated or Adjusted **.09**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>19,467,856.20</b>	Local District School Taxes	<b>1.33</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>5,612.87</b>	Regional & Consolidated School Tax	
Financial Administration	<b>17,100.00</b>	Delinquent Tax & Lien Collections	<b>456,109.66</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>61,388.00</b>	Business Personality Replacement Taxes	<b>32,535.60</b>	County Taxes	<b>.31</b>
Collection of Taxes	<b>69,813.00</b>	Taxes from Public Utilities	<b>481,669.00</b>	County Library Taxes	
Planning, Housing & Development	<b>51,580.00</b>	Other Miscellaneous Tax Revenues	<b>343,177.33</b>	Local Municipal Purpose Taxes	<b>.39</b>
Human Resources	<b>93,996.00</b>	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.03</b>
General Administration (other)	<b>730,614.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>59,721.99</b>	Other Miscellaneous Revenues	<b>424,838.54</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>21,211,817.20</b>	Total Taxes Levied - ABSTRACT	
Fire Protection	<b>107,819.00</b>	Prior Years Surplus Appropriated	<b>1,100,000.00</b>	Total Taxes Billed	
Police Protection	<b>917,295.16</b>	REVENUES	<b>22,311,817.20</b>	TAXES COLLECTED	
Civil Defense & Disaster Control	<b>2,025.00</b>	Reserve For Uncollected Taxes	<b>1,071,215.50</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>78,590.00</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	<b>1,577,441.45</b>	Ending Balance	
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>534,788.49</b>	Public Enterprises		Beginning Balance	
Sewers and Sewage Processing	<b>86,003.00</b>	Recreation-Culture		Collected	
Garbage and Trash Disposal	<b>770,000.00</b>	Public Works	<b>101,074.89</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>93,301.00</b>	Buildings and Grounds	<b>1,476,366.56</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>10,000.00</b>	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>153,742.00</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>3,485.00</b>			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	<b>7,036.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>7,078,400</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other	<b>2,664,000</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	<b>9,742,400</b>	Beginning Balance	
Land Reclamation & Conservation	<b>86,037.16</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	<b>94,546.00</b>	School	<b>7,078,000.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries	<b>355,000.00</b>	Other	<b>2,664,000.00</b>	Ending Balance	
Other Educational Services	<b>11,200.00</b>	Total	<b>9,742,000.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	<b>268,169.00</b>	FOR NET DEBT COMPUTATION	<b>959,219,662</b>	Cash	
Employee Fringe Benefits	<b>316,000.00</b>	REAL PROPERTY VALUATIONS		Taxes Receivable	
Other Statutory Expenditures	<b>10,000.00</b>	Code Class # of Parcels % VAL'N		Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 526 5.88	<b>49,687,000.00</b>	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 2944 89.35	<b>755,521,400.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm 9 .20	<b>1,699,000.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>291,400.00</b>	4a Commercial 106 4.56	<b>38,554,500.00</b>	Other Receivables	
Interest Payments	<b>40,815.00</b>	4b Industrial 1 .01	<b>113,500.00</b>	Total	
<b>DEFERRED CHARGES</b>		4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		Total 3586	<b>845,575,400.00</b>	Cash Liabilities	
<b>RESERVE FOR UNCOLLECTED TAXES</b>		Land Area 19.05 Sq. Miles		Reserves for Receivables	
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal	<b>848,142,922</b>	Surplus	
		Net Valuation Taxable-County	<b>973,235,532</b>	Total	
		State Equalized Valuation	<b>978,419,109</b>		
		State Equalization Ratio	<b>86.65</b>		

Population 1990 **2,543**  
 Population 1994 **2,688**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.40**  
 State Equalized Tax Rate **2.30**

## KNOWLTON TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt **1,585.94**  
 Net Debt **223.10**  
 Debt Service **26.37**  
 Total Tax Levy **1,437.45**  
 Municipal Expenditures **570.77**

## PER CENT:

Gross Debt **2.57**  
 Net Debt **.36**  
 Tax Levy Collected **90.69**  
 Tax Levy Cancelled, Abated or Adjusted **.46**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>3,507,239.52</b>	Local District School Taxes	<b>.90</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.65</b>
Financial Administration	<b>35,200.00</b>	Delinquent Tax & Lien Collections	<b>374,002.65</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>21,200.00</b>	Business Personality Replacement Taxes	<b>35,545.68</b>	County Taxes	<b>.66</b> *
Collection of Taxes	<b>19,750.00</b>	Taxes from Public Utilities	<b>193,845.00</b>	County Library Taxes	<b>.06</b>
Planning, Housing & Development	<b>46,600.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.03</b>
Human Resources	<b>10,700.00</b>	State Aid Revenues	<b>154,408.50</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.30</b>
General Administration (other)	<b>178,309.36</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>73,020.36</b>	Other Miscellaneous Revenues		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>4,571,271.67</b>	Total Taxes Levied - ABSTRACT	<b>3,863,878.33</b>
Fire Protection	<b>93,049.00</b>	Prior Years Surplus Appropriated	<b>476,873.23</b>	Total Taxes Billed	<b>3,507,239.52</b>
Police Protection	<b>26,200.00</b>	<b>REVENUES</b>	<b>5,048,144.90</b>	<b>TAXES COLLECTED</b>	
Civil Defense & Disaster Control	<b>5,200.00</b>	Reserve For Uncollected Taxes	<b>474,747.00</b>	Taxes Cancelled, Abated or Adjusted	<b>17,942.55</b>
Environmental Inspection & Control	<b>41,050.00</b>	<b>CAPITAL OUTLAY</b>	<b>307,294.71</b>	Transfer to Tax Title Liens or Foreclosed	<b>44,492.80</b>
Other Public Safety		<b>TOTAL</b>		Ending Balance	<b>297,720.44</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>210,149.48</b>	Public Enterprises		Beginning Balance	<b>433,998.90</b>
Sewers and Sewage Processing	<b>8,650.00</b>	Recreation-Culture		Collected	<b>355,909.07</b>
Garbage and Trash Disposal	<b>12,000.00</b>	Public Works	<b>105,146.44</b>	Cancelled, Abated or Adjusted	<b>14,366.72</b>
Public Buildings and Grounds	<b>31,000.00</b>	Buildings and Grounds	<b>202,150.27</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>20,000.00</b>	Library and Education		Ending Balance	<b>63,723.11</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	<b>198,088.48</b>
Welfare-Public Assistance	<b>2,900.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>44,574.53</b>
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	<b>18,093.58</b>
Animal, Insect, & Rodent Control	<b>5,900.00</b>	School	<b>3,663,300</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>599,694</b>	Ending Balance	<b>224,569.43</b>
Beaches and Boardwalks		Total	<b>4,262,995</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Land Reclamation & Conservation	<b>3,200.00</b>	School	<b>3,663,300.29</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>78,896.00</b>	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>393,798.95</b>	Cancelled, Abated or Adjusted	
Libraries	<b>325.00</b>	Total	<b>4,057,099.24</b>	Ending Balance	
Other Educational Services	<b>2,500.00</b>	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>165,562,028</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>36,434.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>778,303.43</b>
Employee Fringe Benefits	<b>20,000.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>361,443.55</b>
Other Statutory Expenditures	<b>2,000.00</b>	1 Vacant Land 304 9.95	<b>15,766,200.00</b>	Tax Title Liens	<b>224,569.43</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 783 64.29	<b>101,846,200.00</b>	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>	<b>* MEMO *</b>	3 Farm 411 13.90	<b>22,018,606.00</b>	Emergencies & Other Deferred Charges	<b>5,392.47</b>
<b>DEBT SERVICE</b>		4a Commercial 62 11.45	<b>18,134,900.00</b>	State and Federal Aid Receivable	<b>38,694.80</b>
Principal Payments	<b>66,785.28</b>	4b Industrial 3 .42	<b>661,300.00</b>	Other Receivables	<b>164,866.80</b>
Interest Payments	<b>4,093.65</b>	4c Apartments 1563	<b>158,427,206.00</b>	Total	<b>1,573,270.48</b>
<b>DEFERRED CHARGES</b>	<b>4,378.63</b>	Land Area 26.00 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>3,775,086.39</b>	Net Valuation Taxable-Municipal	<b>159,440,882</b>	Cash Liabilities	<b>226,569.34</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>474,747.00</b>	Net Valuation Taxable-County	<b>167,010,279</b>	Reserves for Receivables	<b>783,604.34</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	<b>166,334,772</b>	Surplus	<b>563,096.80</b>
	<b>5,309,322.15</b>	State Equalization Ratio	<b>95.83</b>	Total	<b>1,573,270.48</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1512

Population 1990 **22,141**  
 Population 1994 **23,447**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.64**  
 State Equalized Tax Rate **1.57**

## LACEY TOWNSHIP - OCEAN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **719.40**  
 Net Debt **143.76**  
 Debt Service **14.95**  
 Total Tax Levy **1,029.08**  
 Municipal Expenditures **818.35**

PER CENT:

Gross Debt **1.11**  
 Net Debt **.22**  
 Tax Levy Collected **96.73**  
 Tax Levy Cancelled, Abated or Adjusted **.10**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>23,343,567.52</b>	Local District School Taxes	<b>.97</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>422,792.00</b>	Delinquent Tax & Lien Collections	<b>843,304.96</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>213,571.00</b>	Business Personality Replacement Taxes	<b>40,864.28</b>	County Taxes	<b>.45</b>
Collection of Taxes	<b>301,896.00</b>	Taxes from Public Utilities	<b>10,573,226.00</b>	County Library Taxes	<b>.04</b>
Planning, Housing & Development	<b>76,425.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.11</b>
Human Resources	<b>253,881.00</b>	State Aid Revenues	<b>1,128,136.78</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.57</b>
General Administration (other)	<b>1,510,688.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>219,267.00</b>	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>1,308,823.02</b>	Total Taxes Levied - ABSTRACT	<b>24,128,757.90</b>
Fire Protection	<b>145,588.20</b>	Total	<b>37,237,922.56</b>	Total Taxes Billed	<b>24,132,974.96</b>
Police Protection	<b>2,937,913.00</b>	Prior Years Surplus Appropriated	<b>4,616,063.00</b>	<b>TAXES COLLECTED</b>	<b>23,343,567.52</b>
Civil Defense & Disaster Control	<b>9,100.00</b>	<b>REVENUES</b>	<b>41,853,985.56</b>	Taxes Cancelled, Abated or Adjusted	<b>24,434.56</b>
Environmental Inspection & Control	<b>140,843.00</b>	Reserve For Uncollected Taxes	<b>1,449,330.25</b>	Transfer to Tax Title Liens or Foreclosed	<b>53,224.70</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>6,726.45</b>	Ending Balance	<b>711,748.18</b>
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>2,909,067.78</b>	Public Enterprises		Beginning Balance	<b>958,765.92</b>
Sewers and Sewage Processing	<b>842,798.00</b>	Recreation-Culture		Collected	<b>770,124.29</b>
Garbage and Trash Disposal	<b>2,066,687.00</b>	Public Works	<b>1,838.85</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>299,200.00</b>	Buildings and Grounds	<b>4,887.60</b>	Transfers to Tax Title Liens or Foreclosed	<b>39,413.51</b>
Other Public Works	<b>955,613.00</b>	Library and Education		Ending Balance	<b>149,228.12</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>52,660.00</b>	All Other		Beginning Balance	<b>151,138.73</b>
Welfare-Public Assistance	<b>35,420.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>87,529.61</b>
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	<b>73,180.67</b>
Animal, Insect, & Rodent Control	<b>33,292.00</b>	School	<b>13,497,000</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	<b>32,814.13</b>
<b>RECREATION and CONSERVATION</b>		Other	<b>3,370,750</b>	Ending Balance	<b>132,673.54</b>
Beaches and Boardwalks	<b>45,000.00</b>	Total	<b>16,867,750</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>446,277.00</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	<b>3,376,800.00</b>
Land Reclamation & Conservation	<b>35,539.40</b>	School		Transfers From Taxes or Liens	<b>47,354.67</b>
Other Recreational Services	<b>247,205.00</b>	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>3,240,250.00</b>	Cancelled, Abated or Adjusted	
Libraries		Total	<b>3,240,250.00</b>	Ending Balance	<b>3,424,154.67</b>
Other Educational Services	<b>925,000.00</b>	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>1,514,609,249</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>814,477.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>5,787,421.65</b>
Employee Fringe Benefits	<b>1,171,777.00</b>	<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>860,976.30</b>
Other Statutory Expenditures	<b>35,000.00</b>	1 Vacant Land 7031 7.86	<b>113,767,600.00</b>	Tax Title Liens	<b>132,673.54</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 9764 79.66	<b>1,152,273,400.00</b>	Foreclosed Property	<b>3,414,554.67</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm 23 .06	<b>814,800.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 228 6.87	<b>99,435,900.00</b>	State and Federal Aid Receivable	<b>351,447.51</b>
Principal Payments	<b>275,750.00</b>	4b Industrial 31 5.55	<b>80,218,800.00</b>	Other Receivables	<b>16,254.33</b>
Interest Payments	<b>74,890.17</b>	4c Apartments		Total	<b>10,563,328.00</b>
<b>DEFERRED CHARGES</b>	<b>240,995.00</b>	Total 17077	<b>1,466,510,500.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>22,276,377.38</b>	Land Area 84.60 Sq. Miles		Cash Liabilities	<b>2,760,451.42</b>
RESERVE FOR UNCOLLECTED TAXES	<b>1,449,330.25</b>	Net Valuation Taxable-Municipal	<b>1,457,415,923</b>	Reserves for Receivables	<b>4,767,272.61</b>
<b>EXPENDITURES</b>	<b>41,466,320.18</b>	Net Valuation Taxable-County	<b>1,497,319,755</b>	Surplus	<b>3,035,603.97</b>
		State Equalized Valuation	<b>1,525,258,962</b>	Total	<b>10,563,328.00</b>
		State Equalization Ratio	<b>95.52</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1913

Population 1990 **1,902**  
 Population 1994 **2,013**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.49**  
 State Equalized Tax Rate **2.50**

## LAFAYETTE TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,853.47**  
 Net Debt **176.58**  
 Debt Service  
 Total Tax Levy **1,943.20**  
 Municipal Expenditures **709.89**

PER CENT:

Gross Debt **2.39**  
 Net Debt **.23**  
 Tax Levy Collected **94.41**  
 Tax Levy Cancelled, Abated or Adjusted **.42**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>3,703,532.45</b>	Local District School Taxes	<b>1.33</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.59</b>
Financial Administration	<b>28,400.00</b>	Delinquent Tax & Lien Collections	<b>236,070.46</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>58,950.00</b>	Business Personality Replacement Taxes	<b>43,294.52</b>	County Taxes	<b>.47</b>
Collection of Taxes	<b>27,345.00</b>	Taxes from Public Utilities	<b>118,409.00</b>	County Library Taxes	<b>.06</b>
Planning, Housing & Development	<b>28,000.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.08</b>
Human Resources		State Aid Revenues	<b>174,756.36</b>	Veteran & Senior Citizen Taxes	
Elections	<b>1,550.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.51</b>
General Administration (other)	<b>106,441.23</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>607,021.29</b>	Bank Corp. Taxes	
Municipal Courts	<b>31,495.00</b>	Other Miscellaneous Revenues	<b>4,883,084.08</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>4,883,084.08</b>	Total Taxes Levied - ABSTRACT	<b>3,911,658.11</b>
Fire Protection	<b>60,269.00</b>	Prior Years Surplus Appropriated	<b>492,919.00</b>	Total Taxes Billed	<b>3,922,725.25</b>
Police Protection	<b>13,621.59</b>	<b>REVENUES TOTAL</b>	<b>5,376,003.08</b>	<b>TAXES COLLECTED</b>	<b>3,703,532.45</b>
Civil Defense & Disaster Control	<b>1,100.00</b>	Reserve For Uncollected Taxes	<b>309,034.00</b>	Taxes Cancelled, Abated or Adjusted	<b>16,352.51</b>
Environmental Inspection & Control	<b>30,944.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>65,612.71</b>	Transfer to Tax Title Liens or Foreclosed	<b>7,837.50</b>
Other Public Safety				Ending Balance	<b>195,002.79</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>531,799.00</b>	Recreation-Culture		Beginning Balance	<b>245,045.53</b>
Sewers and Sewage Processing	<b>4,635.00</b>	Public Works	<b>61,144.57</b>	Collected	<b>236,070.46</b>
Garbage and Trash Disposal		Buildings and Grounds	<b>4,468.14</b>	Cancelled, Abated or Adjusted	<b>8,533.94</b>
Public Buildings and Grounds	<b>41,300.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	<b>438.80</b>
Other Public Works	<b>30,000.00</b>	Conservation		Ending Balance	<b>2.33</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>3,510.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>5,586.35</b>
Welfare-Public Assistance	<b>2,400.00</b>	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	<b>8,387.95</b>
Hospital, Clinics, First Aid		School	<b>3,375,586</b>	Redeemed	
Animal, Insect, & Rodent Control	<b>3,750.00</b>	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>355,450</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>3,731,036</b>	Ending Balance	<b>13,974.30</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		School	<b>3,375,586.77</b>	Beginning Balance	<b>14,000.00</b>
Land Reclamation & Conservation	<b>1,574.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	<b>22,200.00</b>	Other		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>3,375,586.77</b>	Cancelled, Abated or Adjusted	
Libraries		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>155,813,565</b>	Ending Balance	<b>14,000.00</b>
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>32,675.78</b>	1 Vacant Land 142 6.29	<b>9,661,300.00</b>	Cash	<b>1,293,761.19</b>
Employee Fringe Benefits	<b>41,344.00</b>	2 Residential 524 52.58	<b>80,724,700.00</b>	Taxes Receivable	<b>195,005.12</b>
Other Statutory Expenditures	<b>1,275.00</b>	3 Farm 502 16.85	<b>25,869,600.00</b>	Tax Title Liens	<b>13,974.30</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,104,578.60</b>	4a Commercial 38 12.05	<b>18,503,200.00</b>	Foreclosed Property	<b>14,000.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>60,000.00</b>	4b Industrial 17 12.22	<b>18,768,700.00</b>	Emergencies & Other Deferred Charges	<b>28,400.00</b>
<b>DEBT SERVICE</b>		4c Apartments		State and Federal Aid Receivable	<b>1,106.20</b>
Principal Payments		Total 1223	<b>153,527,500.00</b>	Other Receivables	<b>14,770.71</b>
Interest Payments		Land Area 18.70 Sq. Miles		Total	<b>1,561,017.52</b>
<b>DEFERRED CHARGES</b>	<b>15,400.00</b>	Net Valuation Taxable-Municipal	<b>154,688,344</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>3,737,510.98</b>	Net Valuation Taxable-County	<b>159,449,059</b>	Cash Liabilities	<b>310,489.95</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>309,034.00</b>	State Equalized Valuation	<b>154,046,425</b>	Reserves for Receivables	<b>235,725.23</b>
<b>EXPENDITURES TOTAL</b>	<b>5,166,523.58</b>	State Equalization Ratio	<b>100.42</b>	Surplus	<b>1,014,802.34</b>
				Total	<b>1,561,017.52</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1513

Population 1990 **3,078**  
 Population 1994 **3,134**  
 S & P Rating  
 Moody Rating **BAA**

General Tax Rate Per \$100. **2.75**  
 State Equalized Tax Rate **2.71**

**LAKEHURST BOROUGH - OCEAN COUNTY**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **569.05**  
 Net Debt **569.05**  
 Debt Service **29.00**  
 Total Tax Levy **688.95**  
 Municipal Expenditures **599.02**

## PER CENT:

Gross Debt **2.29**  
 Net Debt **2.29**  
 Tax Levy Collected **88.43**  
 Tax Levy Cancelled, Abated or Adjusted **1.49**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>1,909,706.56</b>	Local District School Taxes	<b>1.13</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>16,000.00</b>	Delinquent Tax & Lien Collections	<b>199,800.38</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>8,000.00</b>	Business Personalty Replacement Taxes	<b>9,725.20</b>	County Taxes	<b>.45</b> *
Collection of Taxes	<b>24,700.00</b>	Taxes from Public Utilities	<b>136,028.20</b>	County Library Taxes	<b>.06</b>
Planning, Housing & Development	<b>3,000.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>1.09</b>
Human Resources	<b>64,110.19</b>	State Aid Revenues	<b>267,095.97</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.71</b>
General Administration (other)	<b>268,950.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>72,000.00</b>	Other Miscellaneous Revenues	<b>197,573.99</b>	Added and Omitted Taxes	<b>3,582.30</b>
<b>PUBLIC SAFETY</b>		Total	<b>2,719,928.30</b>	Total Taxes Levied - ABSTRACT	<b>2,159,174.01</b>
Fire Protection	<b>23,923.60</b>	Prior Years Surplus Appropriated	<b>261,907.00</b>	Total Taxes Billed	<b>2,159,638.04</b>
Police Protection	<b>466,210.01</b>	REVENUES	<b>2,981,835.30</b>	TAXES COLLECTED	<b>1,909,704.56</b>
Civil Defense & Disaster Control	<b>1,500.00</b>	Reserve For Uncollected Taxes	<b>287,709.79</b>	Taxes Cancelled, Abated or Adjusted	<b>32,144.82</b>
Environmental Inspection & Control		TOTAL	<b>277,899.02</b>	Transfer to Tax Title Liens or Foreclosed	<b>25,628.30</b>
Other Public Safety		CAPITAL OUTLAY		Ending Balance	<b>192,160.36</b>
<b>PUBLIC WORKS</b>		Total	<b>277,899.02</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>78,477.69</b>	Public Enterprises	<b>61,805.40</b>	Beginning Balance	<b>205,004.32</b>
Sewers and Sewage Processing	<b>11,800.00</b>	Recreation-Culture		Collected	<b>184,393.56</b>
Garbage and Trash Disposal	<b>156,500.00</b>	Public Works	<b>165,123.59</b>	Cancelled, Abated or Adjusted	<b>3,032.62</b>
Public Buildings and Grounds	<b>27,700.00</b>	Buildings and Grounds	<b>50,970.03</b>	Transfers to Tax Title Liens or Foreclosed	<b>4,065.04</b>
Other Public Works	<b>20,300.00</b>	Library and Education		Ending Balance	<b>13,513.10</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>3,200.00</b>	All Other		Beginning Balance	<b>107,421.51</b>
Welfare-Public Assistance	<b>4,950.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	<b>30,503.50</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	<b>15,406.82</b>
Animal, Insect, & Rodent Control	<b>500.00</b>	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	<b>644,431</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>1,138,971</b>	Ending Balance	<b>122,518.19</b>
Beaches and Boardwalks		Total	<b>1,783,402</b>	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Beginning Balance	<b>62,541.66</b>
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	<b>7,100.00</b>	Self-Liquidating	<b>644,431.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>637,245.00</b>	Cancelled, Abated or Adjusted	
Libraries		Total	<b>1,281,676.00</b>	Ending Balance	<b>62,541.66</b>
Other Educational Services	<b>785.00</b>	EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>78,002,084</b>	ASSETS	
Pensions & F. I. C. A.	<b>94,630.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>484,632.96</b>
Employee Fringe Benefits	<b>115,014.00</b>	Code Class # of Parcels % VAL'N		Taxes Receivable	<b>205,673.46</b>
Other Statutory Expenditures	<b>10,700.00</b>	1 Vacant Land 65 2.62	<b>1,958,400.00</b>	Tax Title Liens	<b>122,518.19</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 670 72.05	<b>53,816,700.00</b>	Foreclosed Property	<b>62,541.66</b>
CAPITAL IMPROVEMENTS	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	<b>87,437.33</b>
DEBT SERVICE		4a Commercial 56 24.81	<b>18,534,500.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>72,450.00</b>	4b Industrial		Other Receivables	
Interest Payments	<b>18,445.63</b>	4c Apartments 3 .52	<b>385,300.00</b>	Total	<b>97,905.71</b>
<b>DEFERRED CHARGES</b>		Total 794	<b>74,694,900.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,289,367.49</b>	Land Area .95 Sq. Miles		Cash Liabilities	<b>262,022.02</b>
RESERVE FOR UNCOLLECTED TAXES	<b>287,709.79</b>	Net Valuation Taxable-Municipal	<b>78,174,612</b>	Reserves for Receivables	<b>488,639.02</b>
EXPENDITURES	<b>TOTAL</b>	Net Valuation Taxable-County	<b>79,113,409</b>	Surplus	<b>310,048.27</b>
	<b>3,166,691.23</b>	State Equalized Valuation	<b>79,173,774</b>	Total	<b>1,060,709.31</b>
		State Equalization Ratio	<b>98.68</b>		

General Tax Rate Per \$100.	2.61
State Equalized Tax Rate	2.52

**LAKEWOOD TOWNSHIP - OCEAN COUNTY**

**Form of Government:**

## Township Committee

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt	766.18
Net Debt	539.88
Debt Service	45.69
Total Tax Levy	1,082.91
Municipal Expenditures	657.66

PER CENT:

Gross Debt	1.91
Net Debt	1.35
Tax Levy Collected	94.54
Tax Levy Cancelled, Abated or Adjusted	.33

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	56,295.00	Property Taxes Collected	48,598,987.18	Local District School Taxes	1.20
Municipal Clerk	123,201.00	Payments in Lieu of Taxes	272,379.89	Regional & Consolidated School Tax	
Financial Administration	189,484.00	Delinquent Tax & Lien Collections	2,936,658.72	School Taxes in Municipal Budget	
Assessment of Taxes	257,436.00	Business Personalty Replacement Taxes	247,479.80	County Taxes	.47 *
Collection of Taxes	283,183.00	Taxes from Public Utilities	3,119,919.00	County Library Taxes	
Planning, Housing & Development	218,745.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.86
Human Resources	916,555.00	State Aid Revenues	4,466,407.95	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.53
General Administration (other)	2,843,895.35			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	421,587.00	Sale of Acquired Property	2,058,458.96	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	
Fire Protection				Total Taxes Billed	
Police Protection	6,546,068.14	Prior Years Surplus Appropriated	2,860,000.00	<b>TAXES COLLECTED</b>	
Civil Defense & Disaster Control	9,570.00	<b>REVENUES TOTAL</b>	64,560,291.50	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	628,877.00	Reserve For Uncollected Taxes	4,282,188.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	2,447,711.63	Ending Balance	
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,755,058.00	Public Enterprises		Beginning Balance	
Sewers and Sewage Processing	297,071.00	Recreation-Culture	48,871.18	Collected	
Garbage and Trash Disposal	2,424,300.00	Public Works	305,528.75	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	321,263.00	Buildings and Grounds	448,601.95	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	321,177.00	Library and Education	1,644,709.75	Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	11,825.00	All Other		Beginning Balance	
Welfare-Public Assistance	385,551.34			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	60,085.00	<b>ISSUED AND UNISSUED GROSS DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	10,742,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other	25,626,810	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	640,121.00	Total	36,368,810	Beginning Balance	
Land Reclamation & Conservation	36,800.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	354,887.00	School	10,742,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries	849,742.00	Other	19,178,800.00	Ending Balance	
Other Educational Services		Total	29,920,800.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	1,902,633,881	<b>ASSETS</b>	
Pensions & F. I. C. A.	1,486,550.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	
Employee Fringe Benefits	2,683,400.00	<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		Taxes Receivable	
Other Statutory Expenditures		1 Vacant Land 3641 3.91 71,337,700.00		Tax Title Liens	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	24,122,726.83	2 Residential 13657 61.53 1,123,067,500.00		Foreclosed Property	
<b>*MEMO*</b>		3 Farm 44 .18 3,437,400.00		Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS</b>	150,000.00	4a Commercial 517 15.83 288,999,500.00		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4b Industrial 153 12.27 223,963,300.00		Other Receivables	
Principal Payments	1,205,000.00	4c Apartments 83 6.26 114,286,300.00		Total	
Interest Payments	963,714.40	Total 18095 1,825,091,700.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	644,390.00	Land Area 24.40 Sq. Miles		Cash Liabilities	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	33,597,156.61	Net Valuation Taxable-Municipal	1,849,404,813	Reserves for Receivables	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	4,282,188.00	Net Valuation Taxable-County	1,963,390,053	Surplus	
<b>EXPENDITURES TOTAL</b>	64,815,175.84	State Equalized Valuation	1,913,837,598	Total	
		State Equalization Ratio	96.59		



Population 1990 **3,927**  
 Population 1994 **4,108**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.10**  
 State Equalized Tax Rate **1.97**

# LAMBERTVILLE CITY - HUNTERDON CO.

Form of Government:  
**Small Municipality Plan C (OMCL 50)**  
 Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **445.36**  
 Net Debt **205.43**  
 Debt Service **12.10**  
 Total Tax Levy **1,396.04**  
 Municipal Expenditures **696.43**

## PER CENT:

Gross Debt **.67**  
 Net Debt **.31**  
 Tax Levy Collected **95.22**  
 Tax Levy Cancelled, Abated or Adjusted **.55**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>5,484,462.44</b>	Local District School Taxes	<b>.83</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>32,903.15</b>	Regional & Consolidated School Tax	<b>.69</b>
Financial Administration	<b>62,811.04</b>	Delinquent Tax & Lien Collections	<b>304,838.07</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>24,230.83</b>	Business Personality Replacement Taxes	<b>76,855.68</b>	County Taxes	<b>.31</b> *
Collection of Taxes	<b>39,833.07</b>	Taxes from Public Utilities	<b>196,765.00</b>	County Library Taxes	
Planning, Housing & Development	<b>218,645.02</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.33</b>
Human Resources	<b>84,302.98</b>	State Aid Revenues	<b>631,438.88</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.96</b>
General Administration (other)	<b>267,765.86</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>52,320.00</b>	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>442,278.50</b>	Total Taxes Levied - ABSTRACT	<b>5,734,944.66</b>
Fire Protection	<b>27,904.70</b>		<b>7,169,541.72</b>	Total Taxes Billed	<b>5,759,879.37</b>
Police Protection	<b>574,245.06</b>	Prior Years Surplus Appropriated	<b>407,000.00</b>	<b>TAXES COLLECTED</b>	<b>5,484,462.44</b>
Civil Defense & Disaster Control	<b>1,000.00</b>	<b>REVENUES</b>	<b>7,576,541.72</b>	Taxes Cancelled, Abated or Adjusted	<b>31,467.15</b>
Environmental Inspection & Control	<b>47,185.15</b>	Reserve For Uncollected Taxes	<b>470,000.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>2,651.91</b>
Other Public Safety				Ending Balance	<b>241,297.87</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>395,207.77</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>173,807.42</b>			Beginning Balance	<b>320,401.79</b>
Sewers and Sewage Processing		Public Enterprises		Collected	<b>280,757.22</b>
Garbage and Trash Disposal	<b>371,279.40</b>	Recreation-Culture		Cancelled, Abated or Adjusted	<b>289.36</b>
Public Buildings and Grounds	<b>17,686.67</b>	Public Works	<b>376,838.87</b>	Transfers to Tax Title Liens or Foreclosed	<b>11,752.10</b>
Other Public Works		Buildings and Grounds	<b>18,368.90</b>	Ending Balance	<b>27,603.11</b>
<b>HEALTH and WELFARE</b>		Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		Conservation		Beginning Balance	<b>58,889.71</b>
Welfare-Public Assistance	<b>7,120.00</b>	All Other		Transfer From Taxes	<b>16,154.68</b>
Hospital, Clinics, First Aid				Redeemed	<b>24,080.85</b>
Animal, Insect, & Rodent Control	<b>3,230.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	<b>12,000.00</b>
Other Welfare Services		<b>ISSUED AND UNISSUED</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School	<b>947,610</b>	Ending Balance	<b>38,963.34</b>
Beaches and Boardwalks		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>4,500.00</b>	Other	<b>881,945</b>	Beginning Balance	
Land Reclamation & Conservation	<b>1,664.57</b>	Total	<b>1,829,556</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>1,329.25</b>			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
Libraries	<b>67,548.00</b>	School	<b>947,610.18</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Self-Liquidating		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Other	<b>775,000.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>103,110.01</b>	Total	<b>1,722,610.18</b>	<b>ASSETS</b>	
Employee Fringe Benefits	<b>141,935.35</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>271,220,568</b>	Cash	<b>864,489.96</b>
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	<b>268,900.98</b>
		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Tax Title Liens	<b>38,963.34</b>
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	1 Vacant Land 325 1.75	<b>4,532,198.00</b>	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential 1406 74.04	<b>191,847,800.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm 15 .39	<b>1,023,982.00</b>	State and Federal Aid Receivable	<b>196,959.42</b>
Principal Payments	<b>38,000.00</b>	4a Commercial 177 18.19	<b>47,124,000.00</b>	Other Receivables	<b>47,281.40</b>
Interest Payments	<b>11,692.43</b>	4b Industrial 11 2.17	<b>5,611,500.00</b>	Total	<b>1,416,595.10</b>
		4c Apartments 29 3.47	<b>8,982,500.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 1963	<b>259,121,980.00</b>	Cash Liabilities	<b>378,289.62</b>
<b>DEFERRED CHARGES</b>	<b>47,772.68</b>	Land Area 1.10 Sq. Miles		Reserves for Receivables	<b>355,145.72</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>4,778,806.88</b>	Net Valuation Taxable-Municipal	<b>261,796,414</b>	Surplus	<b>683,159.76</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>470,000.00</b>	Net Valuation Taxable-County	<b>272,306,589</b>	Total	<b>1,416,595.10</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	<b>279,100,698</b>		
	<b>7,639,726.37</b>	State Equalization Ratio	<b>93.74</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0420

Population 1990 2,341  
 Population 1994 2,341  
 S & P Rating  
 Moody Rating 9AA1

General Tax Rate Per \$100. 3.19  
 State Equalized Tax Rate 3.26

## LAUREL SPRINGS BORO. - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 502.37  
 Net Debt 502.37  
 Debt Service 35.75  
 Total Tax Levy 1,230.83  
 Municipal Expenditures 578.72

PER CENT:

Gross Debt 1.54  
 Net Debt 1.54  
 Tax Levy Collected 95.48  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	2,752,613.03	Local District School Taxes	1.34 1,367,601.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	53,791.00	Delinquent Tax & Lien Collections	77,061.03	School Taxes in Municipal Budget	
Assessment of Taxes	5,472.00	Business Personalty Replacement Taxes	10,870.84	County Taxes	.85 * 752,635.54
Collection of Taxes	26,766.00	Taxes from Public Utilities	144,735.00	County Library Taxes	.03 29,596.87
Planning, Housing & Development	8,834.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.82 730,500.00
Human Resources	69,000.00	State Aid Revenues	273,402.42	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.24 2,907,233.41
General Administration (other)	256,546.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	41,831.00	Other Miscellaneous Revenues	125,279.81	Added and Omitted Taxes	1,040.22
<b>PUBLIC SAFETY</b>		Total	3,383,962.13	Total Taxes Levied - ABSTRACT	2,881,373.63
Fire Protection	35,907.64	Prior Years Surplus Appropriated	180,000.00	Total Taxes Billed	2,882,952.71
Police Protection	238,926.05	<b>REVENUES TOTAL</b>	3,563,962.13	<b>TAXES COLLECTED</b>	2,752,613.03
Civil Defense & Disaster Control	2,550.00	Reserve For Uncollected Taxes	144,793.91	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	16,949.00	<b>CAPITAL OUTLAY TOTAL</b>	239,894.78	Transfer to Tax Title Liens or Foreclosed	1,911.95
Other Public Safety				Ending Balance	128,427.73
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	93,808.93	Recreation-Culture		Beginning Balance	75,796.79
Sewers and Sewage Processing	1,415.00	Public Works	177,151.92	Collected	71,069.48
Garbage and Trash Disposal	173,950.00	Buildings and Grounds	62,742.86	Cancelled, Abated or Adjusted	250.00
Public Buildings and Grounds	14,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	13,460.00	Conservation		Ending Balance	4,477.31
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,417.00			Beginning Balance	7,197.38
Welfare-Public Assistance	1,298.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	1,911.95
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Redeemed	5,991.55
Animal, Insect, & Rodent Control	550.00	School		Cancelled, Abated or Adjusted	86.63
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	1,176,039	Ending Balance	3,031.15
Beaches and Boardwalks		Total	1,176,039	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	3,600.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	551.00
Land Reclamation & Conservation	1,409.92	School		Transfers From Taxes or Liens	
Other Recreational Services	3,634.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	1,175,175.00	Cancelled, Abated or Adjusted	
Libraries		Total	1,175,175.00	Ending Balance	551.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	76,537,342	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	54,465.53	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	480,829.92
Employee Fringe Benefits		1 Vacant Land 21 .61	483,400.00	Taxes Receivable	132,905.04
Other Statutory Expenditures		2 Residential 628 84.09	66,463,600.00	Tax Title Liens	3,031.15
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,120,581.07	3 Farm		Foreclosed Property	551.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	11,500.00	4a Commercial 34 12.30	9,719,400.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4b Industrial		State and Federal Aid Receivable	
Principal Payments	29,000.00	4c Apartments 5 3.01	2,376,600.00	Other Receivables	5,305.73
Interest Payments	54,683.65	Total 688	79,043,000.00	Total	622,622.84
<b>DEFERRED CHARGES</b>	5,721.61	Land Area .45 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	2,149,833.41	Net Valuation Taxable-Municipal	90,455,508	Cash Liabilities	114,814.95
<b>RESERVE FOR UNCOLLECTED TAXES</b>	144,793.91	Net Valuation Taxable-County	88,521,824	Reserves for Receivables	141,792.92
<b>EXPENDITURES TOTAL</b>	3,504,613.65	State Equalized Valuation	88,860,088	Surplus	366,014.97
		State Equalization Ratio	102.06	Total	622,622.84

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Population 1990 **2,299**  
 Population 1994 **2,348**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.26**  
 State Equalized Tax Rate **1.24**

# LAVALLETTE BOROUGH - OCEAN COUNTY

Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **2,828.22**  
 Net Debt **1,416.15**  
 Debt Service **189.48**  
 Total Tax Levy **3,155.03**  
 Municipal Expenditures **1,714.57**

## PER CENT:

Gross Debt **1.09**  
 Net Debt **.54**  
 Tax Levy Collected **97.71**  
 Tax Levy Cancelled, Abated or Adjusted **.07**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>7,243,596.36</b>	Local District School Taxes	<b>.36 2,170,986.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>82,645.00</b>	Delinquent Tax & Lien Collections	<b>165,346.63</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>11,163.00</b>	Business Personality Replacement Taxes	<b>1,445.56</b>	County Taxes	<b>.48 * 2,857,604.30</b>
Collection of Taxes	<b>29,500.00</b>	Taxes from Public Utilities	<b>156,595.00</b>	County Library Taxes	<b>.04 246,008.90</b>
Planning, Housing & Development	<b>33,000.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.36 2,122,720.16</b>
Human Resources	<b>95,119.34</b>	State Aid Revenues	<b>126,668.41</b>	Veteran & Senior Citizen Taxes	<b>40,500.00</b>
Elections	<b>591.93</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.24 7,437,819.36</b>
General Administration (other)	<b>379,748.18</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>151,155.60</b>	Other Miscellaneous Revenues	<b>1,101,087.28</b>	Added and Omitted Taxes	<b>10,685.38</b>
<b>PUBLIC SAFETY</b>		Total	<b>8,794,739.24</b>	Total Taxes Levied - ABSTRACT	<b>7,408,004.74</b>
Fire Protection	<b>68,891.50</b>	Prior Years Surplus Appropriated	<b>480,000.00</b>	Total Taxes Billed	<b>7,413,519.62</b>
Police Protection	<b>884,700.36</b>	REVENUES	<b>9,274,739.24</b>	TAXES COLLECTED	<b>7,243,596.36</b>
Civil Defense & Disaster Control	<b>6,098.22</b>	Reserve For Uncollected Taxes	<b>215,429.45</b>	Taxes Cancelled, Abated or Adjusted	<b>4,991.56</b>
Environmental Inspection & Control		CAPITAL OUTLAY	<b>492,440.24</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Ending Balance	<b>164,931.70</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>54,993.05</b>	Public Enterprises	<b>62,902.06</b>	Beginning Balance	<b>210,008.55</b>
Sewers and Sewage Processing	<b>12,500.00</b>	Recreation-Culture	<b>9,245.70</b>	Collected	<b>165,346.63</b>
Garbage and Trash Disposal	<b>190,698.66</b>	Public Works	<b>182,397.34</b>	Cancelled, Abated or Adjusted	<b>598.70</b>
Public Buildings and Grounds	<b>51,136.00</b>	Buildings and Grounds	<b>237,895.14</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>542,646.95</b>	Library and Education		Ending Balance	<b>44,063.22</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>1,200.00</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>2,320.00</b>			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	<b>6,500.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>400,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>4,630,942</b>	Ending Balance	
Beaches and Boardwalks	<b>268,000.00</b>	Other	<b>1,609,728</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>4,421.96</b>	Total	<b>6,640,670</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>1,090.81</b>			Beginning Balance	
Other Recreational Services	<b>36,232.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	<b>400,000.00</b>	Sale for Cash	
Libraries		Self-Liquidating	<b>1,951,942.25</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Other	<b>1,447,746.00</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Total	<b>3,799,688.25</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>161,407.35</b>	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	<b>258,000.00</b>	FOR NET DEBT COMPUTATION	<b>611,293,524</b>	Cash	<b>1,074,687.51</b>
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	<b>208,994.92</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	
CAPITAL IMPROVEMENTS	<b>80,000.00</b>	1 Vacant Land 101 2.67	<b>15,521,200.00</b>	Foreclosed Property	
DEBT SERVICE		2 Residential 2448 93.50	<b>543,657,100.00</b>	Emergencies & Other Deferred Charges	<b>30,000.00</b>
Principal Payments	<b>394,383.93</b>	3 Farm		State and Federal Aid Receivable	<b>423.21</b>
Interest Payments	<b>50,511.60</b>	4a Commercial 62 3.37	<b>19,581,900.00</b>	Other Receivables	<b>10,222.68</b>
<b>DEFERRED CHARGES</b>		4b Industrial		Total	<b>1,324,328.32</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>5,274,599.20</b>	4c Apartments 7 .46	<b>2,701,500.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>215,429.45</b>	Total 2618	<b>581,461,700.00</b>	Cash Liabilities	<b>707,291.25</b>
EXPENDITURES	<b>9,300,417.98</b>	Land Area .65 Sq. Miles		Reserves for Receivables	<b>219,217.60</b>
		Net Valuation Taxable-Municipal	<b>586,130,869</b>	Surplus	<b>397,819.47</b>
		Net Valuation Taxable-County	<b>616,966,243</b>	Total	<b>1,324,328.32</b>
		State Equalized Valuation	<b>595,645,589</b>		
		State Equalization Ratio	<b>98.39</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0421

Population 1990 2,841  
 Population 1994 2,884  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

7.57

State Equalized Tax Rate

3.12

## LAWNSIDE BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 632.01

Net Debt 75.73

Debt Service 4.61

Total Tax Levy 1,176.21

Municipal Expenditures 904.67

PER CENT:

Gross Debt 1.68

Net Debt .20

Tax Levy Collected 90.29

Tax Levy Cancelled, Abated  
or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> 1.86	
Governing Body & Public Boards		Property Taxes Collected	3,003,349.40	Local District School Taxes	1,798,347.89
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	35,117.00	Delinquent Tax & Lien Collections	315,555.05	School Taxes in Municipal Budget	
Assessment of Taxes	10,832.00	Business Personalty Replacement Taxes	43,644.40	County Taxes	* 939,602.69
Collection of Taxes	77,039.00	Taxes from Public Utilities	482,527.00	County Library Taxes	.03 36,809.80
Planning, Housing & Development	18,327.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56 606,000.00
Human Resources	30,626.00	State Aid Revenues	533,354.73	Veteran & Senior Citizen Taxes	33,150.00
Elections	5,330.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.12 3,413,910.37
General Administration (other)	687,148.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	23,090.00	Bank Corp. Taxes	
Municipal Courts	66,387.00	Other Miscellaneous Revenues	210,541.13	Added and Omitted Taxes	11,420.93
<b>PUBLIC SAFETY</b>		Total	4,612,061.71	Total Taxes Levied - ABSTRACT	3,392,181.30
Fire Protection	46,735.50	Prior Years Surplus Appropriated	630,000.00	Total Taxes Billed	3,326,201.75
Police Protection	363,892.00	REVENUES TOTAL	5,242,061.71	TAXES COLLECTED	3,003,349.40
Civil Defense & Disaster Control	150.00	Reserve For Uncollected Taxes	392,333.51	Taxes Cancelled, Abated or Adjusted	113.29
Environmental Inspection & Control	28,619.00			Transfer to Tax Title Liens or Foreclosed	62,353.51
Other Public Safety				Ending Balance	260,385.55
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	158,416.99	Public Enterprises		Beginning Balance	322,603.62
Sewers and Sewage Processing	20,336.00	Recreation-Culture		Collected	306,585.69
Garbage and Trash Disposal	185,000.00	Public Works		Cancelled, Abated or Adjusted	2,285.06
Public Buildings and Grounds	157,300.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	11,089.88
Other Public Works	107,400.00	Library and Education		Ending Balance	2,643.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	6,114.00	All Other		Beginning Balance	265,079.96
Welfare-Public Assistance	5,368.00			Transfer From Taxes	69,403.82
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	33,968.90
Animal, Insect, & Rodent Control	5,000.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,421,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	225,000	Ending Balance	300,514.88
Beaches and Boardwalks		Other	176,724	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	49,600.00	Total	1,822,724	Beginning Balance	514,350.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	4,039.57
Other Recreational Services	25,700.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	1,141,829.60	Cancelled, Abated or Adjusted	
Libraries		Self-Liquidating	225,000.00	Ending Balance	518,389.57
Other Educational Services		Other	38,800.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	1,405,629.60	<b>ASSETS</b>	
Pensions & F. I. C. A.	62,270.00	<b>EQUALIZED VALUATION BASIS</b>		Cash	1,578,430.65
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	108,622,846	Taxes Receivable	273,633.84
Other Statutory Expenditures	750.00	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	252,913.43
<b>MUNICIPAL FUNCTIONS TOTAL</b>	2,153,457.49	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	604,868.17
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	55,000.00	1 Vacant Land 348 2.58	1,148,975.00	Emergencies & Other Deferred Charges	2,185.68
<b>DEBT SERVICE</b>		2 Residential 919 59.48	26,506,900.00	State and Federal Aid Receivable	240,033.83
Principal Payments	10,000.00	3 Farm		Other Receivables	69,875.14
Interest Payments	3,285.00	4a Commercial 49 23.11	10,299,833.00	Total	3,021,940.74
<b>DEFERRED CHARGES</b>	50,000.00	4b Industrial 2 11.74	5,230,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	2,774,760.37	4c Apartments 6 3.09	1,375,800.00	Cash Liabilities	1,158,158.79
<b>RESERVE FOR UNCOLLECTED TAXES</b>	392,333.51	Total 1324	66,561,508.00	Reserves for Receivables	1,201,290.59
<b>EXPENDITURES TOTAL</b>	5,383,836.37	Land Area 1.43 Sq. Miles		Surplus	662,491.37
		Net Valuation Taxable-Municipal	44,698,677	Total	3,021,940.74
		Net Valuation Taxable-County	110,095,101		
		State Equalized Valuation	108,138,885		
		State Equalization Ratio	61.26		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0608

Population 1990 2,433  
 Population 1994 2,602  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.55  
 State Equalized Tax Rate 2.67

## LAWRENCE TOWNSHIP - CUMBERLAND CO.

Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 27.13  
 Net Debt 27.13  
 Debt Service 2.45  
 Total Tax Levy 892.39  
 Municipal Expenditures 575.04

## PER CENT:

Gross Debt .08  
 Net Debt .08  
 Tax Levy Collected 85.71  
 Tax Levy Cancelled, Abated or Adjusted .39

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,992,515.34	Local District School Taxes	1.09 927,269.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	33,049.97	Delinquent Tax & Lien Collections	254,152.76	School Taxes in Municipal Budget	
Assessment of Taxes	25,346.89	Business Personality Replacement Taxes	29,219.28	County Taxes	1.06 * 899,901.95
Collection of Taxes	76,065.63	Taxes from Public Utilities	135,260.22	County Library Taxes	
Planning, Housing & Development	12,071.55	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.52 446,000.00
Human Resources	17,987.00	State Aid Revenues	282,047.27	Veteran & Senior Citizen Taxes	37,750.00
Elections	1,313.50	Federal Aid Revenues		Total Taxes for Rate Computation	2.67 2,310,920.95
General Administration (other)	269,765.67			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	22,371.27	Other Miscellaneous Revenues	114,089.02	Added and Omitted Taxes	48,818.73
<b>PUBLIC SAFETY</b>		Total	2,807,283.89	Total Taxes Levied - ABSTRACT	2,321,989.68
Fire Protection	35,509.00	Prior Years Surplus Appropriated	314,199.46	Total Taxes Billed	2,324,582.91
Police Protection	17,800.00	<b>REVENUES TOTAL</b>	3,121,483.35	<b>TAXES COLLECTED</b>	1,992,515.34
Civil Defense & Disaster Control	4,208.00	Reserve For Uncollected Taxes	400,000.00	Taxes Cancelled, Abated or Adjusted	9,057.03
Environmental Inspection & Control	14,496.63	<b>CAPITAL OUTLAY TOTAL</b>	23,270.20	Transfer to Tax Title Liens or Foreclosed	54,393.66
Other Public Safety				Ending Balance	268,616.88
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	315,309.23	Recreation-Culture		Beginning Balance	255,366.62
Sewers and Sewage Processing		Public Works	23,270.20	Collected	242,463.99
Garbage and Trash Disposal	91,652.74	Buildings and Grounds		Cancelled, Abated or Adjusted	6,233.05
Public Buildings and Grounds	71,678.02	Library and Education		Transfers to Tax Title Liens or Foreclosed	4,148.78
Other Public Works		Conservation		Ending Balance	2,520.80
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	9,648.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	506,096.94
Welfare-Public Assistance	4,076.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	54,330.87
Hospital, Clinics, First Aid		School		Redeemed	11,688.77
Animal, Insect, & Rodent Control	10,071.64	Self-Liquidating		Cancelled, Abated or Adjusted	23,486.86
Other Welfare Services		Other	70,605	Transfers to Foreclosed Property	82,820.37
<b>RECREATION and CONSERVATION</b>		Total	70,605	Ending Balance	442,431.81
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		School		Beginning Balance	1,340,946.68
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	88,453.32
Other Recreational Services		Other	70,605.14	Sale for Cash	119,800.00
<b>EDUCATION (excluding schools)</b>		Total	70,605.14	Cancelled, Abated or Adjusted	246,700.00
Libraries	6,000.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	85,044,588	Ending Balance	1,062,900.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	789,251.20
Pensions & F. I. C. A.	22,369.00	1 Vacant Land 3221 15.51 13,593,500.00		Taxes Receivable	271,137.68
Employee Fringe Benefits		2 Residential 836 65.65 57,552,200.00		Tax Title Liens	442,431.81
Other Statutory Expenditures		3 Farm 307 8.44 7,398,600.00		Foreclosed Property	1,062,900.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,060,789.74	4a Commercial 31 3.02 2,644,600.00		Emergencies & Other Deferred Charges	4,485.44
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	101,000.00	4b Industrial 4 7.30 6,400,000.00		State and Federal Aid Receivable	149,117.30
<b>DEBT SERVICE</b>		4c Apartments 1 .09 80,000.00		Other Receivables	72,691.64
Principal Payments	6,380.74	Total 4400 37.668,900.00		Total	2,792,015.07
Interest Payments		Land Area 37.35 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	29,082.12	Net Valuation Taxable-Municipal	89,245,654	Cash Liabilities	599,849.49
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	1,827,170.95	Net Valuation Taxable-County	87,975,093	Reserves for Receivables	1,849,161.13
<b>RESERVE FOR UNCOLLECTED TAXES</b>	400,000.00	State Equalized Valuation	85,262,226	Surplus	343,004.45
<b>EXPENDITURES TOTAL</b>	3,323,423.55	State Equalization Ratio	104.76	Total	2,792,015.07

\*Includes County Health Services Taxes or County Open Space Tax. See Table 13.



Population 1990 **25,787**  
 Population 1994 **26,837**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100.

**2.25**

State Equalized Tax Rate

**2.25****LAWRENCE TWP. - MERCER CO.**

Form of Government:

**Council-Manager Plan E (OMCL 50)**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,489.27**  
 Net Debt **1,165.88**  
 Debt Service **121.10**  
 Total Tax Levy **1,898.15**  
 Municipal Expenditures **904.63**

PER CENT:

Gross Debt **1.82**  
 Net Debt **1.42**  
 Tax Levy Collected **96.95**  
 Tax Levy Cancelled, Abated or Adjusted **.42**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	52,623.44	Property Taxes Collected	49,536,645.26	Local District School Taxes	1.20 27,178,497.50
Municipal Clerk	113,950.34	Payments in Lieu of Taxes	176,948.27	Regional & Consolidated School Tax	
Financial Administration	338,757.82	Delinquent Tax & Lien Collections	1,968,446.03	School Taxes in Municipal Budget	
Assessment of Taxes	175,185.96	Business Personality Replacement Taxes	596,204.04	County Taxes	.53 * 11,960,967.32
Collection of Taxes	109,906.56	Taxes from Public Utilities	2,991,873.00	County Library Taxes	.06 1,279,992.83
Planning, Housing & Development	357,866.70	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.45 10,127,079.81
Human Resources	226,529.00	State Aid Revenues	1,527,350.60	Veteran & Senior Citizen Taxes	168,300.00
Elections	11,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.24 50,714,837.46
General Administration (other)	634,774.34			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	253,939.69	Other Miscellaneous Revenues	5,977,152.61	Added and Omitted Taxes	394,073.13
<b>PUBLIC SAFETY</b>		Total	62,774,619.81	Total Taxes Levied - ABSTRACT	50,940,610.59
Fire Protection	621,782.63	Prior Years Surplus Appropriated	1,955,000.00	Total Taxes Billed	51,096,314.68
Police Protection	3,704,100.36	REVENUES TOTAL	64,729,619.81	TAXES COLLECTED	49,536,645.26
Civil Defense & Disaster Control	13,500.00	Reserve For Uncollected Taxes	3,269,113.89	Taxes Cancelled, Abated or Adjusted	216,429.43
Environmental Inspection & Control	790,141.98			Transfer to Tax Title Liens or Foreclosed	14,159.41
Other Public Safety		CAPITAL OUTLAY TOTAL	1,719,749.41	Ending Balance	1,329,080.58
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	928,546.02	Public Enterprises		Beginning Balance	2,626,511.79
Sewers and Sewage Processing	3,188,492.68	Recreation-Culture	28,150.20	Collected	1,968,446.03
Garbage and Trash Disposal	1,783,950.00	Public Works	1,008,780.97	Cancelled, Abated or Adjusted	19,299.61
Public Buildings and Grounds	159,907.89	Buildings and Grounds	682,818.24	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	855,293.28	Library and Education		Ending Balance	638,766.15
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	208,701.09	All Other		Beginning Balance	137,948.10
Welfare-Public Assistance	21,919.61			Transfer From Taxes	14,159.41
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	34,210.75	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	8,673,246	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	152,107.51
Beaches and Boardwalks		Other	31,294,356	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	226,120.19	Total	39,967,602	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	28,423.15	ISSUED AND OUTSTANDING		Beginning Balance	12,110.00
Other Recreational Services	363,959.42	School	8,673,246.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	29,289,381.51	Cancelled, Abated or Adjusted	
Other Educational Services	1,550.00	Total	37,962,627.51	Ending Balance	12,110.00
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	837,310.32	FOR NET DEBT COMPUTATION	2,198,192.023	<b>ASSETS</b>	
Employee Fringe Benefits	1,546,500.00	REAL PROPERTY VALUATIONS		Cash	7,073,323.13
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,967,846.73
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 922 2.67	59,772,900.00	Tax Title Liens	152,107.51
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 8394 58.53	1,312,637,390.00	Foreclosed Property	12,110.00
<b>DEBT SERVICE</b>		3 Farm 147 .62	14,044,500.00	Emergencies & Other Deferred Charges	270,000.00
Principal Payments	1,733,656.96	4a Commercial 357 33.42	749,662,400.00	State and Federal Aid Receivable	
Interest Payments	1,516,399.40	4b Industrial 35 2.91	65,216,200.00	Other Receivables	386,471.72
		4c Apartments 14 1.85	41,525,500.00	Total	9,861,859.09
		Total 9869	2,242,858,890.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 21.87 Sq. Miles		Cash Liabilities	2,774,690.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	168,878.23	Net Valuation Taxable-Municipal	2,253,432,958	Reserves for Receivables	2,518,535.96
RESERVE FOR UNCOLLECTED TAXES	40,419,457.65	Net Valuation Taxable-County	2,154,051,028	Surplus	4,568,878.32
EXPENDITURES TOTAL	64,696,947.35	State Equalized Valuation	2,258,152,873	Total	9,862,104.41
		State Equalization Ratio	99.79		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1018

Population 1990 **1,036**  
 Population 1994 **1,099**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**1.84**

State Equalized Tax Rate

**1.75****LEBANON BOROUGH - HUNTERDON CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **3,179.53**Net Debt **856.51**Debt Service **30.02**Total Tax Levy **2,052.57**Municipal Expenditures **795.04**

PER CENT:

Gross Debt **2.81**Net Debt **.76**Tax Levy Collected **97.73**Tax Levy Cancelled, Abated  
or Adjusted **.04**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>2,216,235.83</b>	Local District School Taxes	<b>1.74</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>78.08</b>	Regional & Consolidated School Tax	<b>.20</b>
Financial Administration	<b>16,997.70</b>	Delinquent Tax & Lien Collections	<b>96,341.48</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>9,918.00</b>	Business Personality Replacement Taxes	<b>11,312.72</b>	County Taxes	<b>.30</b>
Collection of Taxes	<b>11,101.00</b>	Taxes from Public Utilities	<b>68,842.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>6,541.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.07</b>
Human Resources	<b>52,783.00</b>	State Aid Revenues	<b>61,667.47</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.74</b>
General Administration (other)	<b>123,632.70</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>32,100.00</b>	Other Miscellaneous Revenues	<b>128,398.42</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>2,582,876.00</b>	Total Taxes Levied - ABSTRACT	<b>2,255,771.29</b>
Fire Protection	<b>27,156.20</b>	Prior Years Surplus Appropriated	<b>409,480.00</b>	Total Taxes Billed	<b>2,267,680.95</b>
Police Protection	<b>129,680.70</b>	REVENUES	<b>2,992,356.00</b>	TAXES COLLECTED	<b>2,216,235.83</b>
Civil Defense & Disaster Control	<b>1,500.00</b>	Reserve For Uncollected Taxes	<b>166,483.80</b>	Taxes Cancelled, Abated or Adjusted	<b>889.10</b>
Environmental Inspection & Control		CAPITAL OUTLAY	<b>598,606.04</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Ending Balance	<b>50,556.02</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>16,347.77</b>	Public Enterprises		Beginning Balance	<b>99,731.49</b>
Sewers and Sewage Processing	<b>840.00</b>	Recreation-Culture	<b>26.87</b>	Collected	<b>96,341.48</b>
Garbage and Trash Disposal	<b>91,000.00</b>	Public Works	<b>134,547.89</b>	Cancelled, Abated or Adjusted	<b>3,390.01</b>
Public Buildings and Grounds	<b>4,941.00</b>	Buildings and Grounds	<b>464,031.28</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>74,399.36</b>	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>100.00</b>	All Other		Beginning Balance	<b>8,151.89</b>
Welfare-Public Assistance	<b>400.00</b>			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>2,553,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>8,151.89</b>
Beaches and Boardwalks		Other	<b>941,300</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	<b>3,494,300</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>1,100.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>105,300.00</b>
Other Recreational Services	<b>11,400.00</b>	School	<b>2,553,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	<b>709,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>3,262,000.00</b>	Ending Balance	<b>105,300.00</b>
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>30,700.00</b>	FOR NET DEBT COMPUTATION	<b>124,156.167</b>	ASSETS	
Employee Fringe Benefits	<b>27,001.94</b>	REAL PROPERTY VALUATIONS		Cash	<b>840,450.55</b>
Other Statutory Expenditures	<b>1,000.00</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	<b>50,556.02</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 33 7.02	<b>8,524,500.00</b>	Tax Title Liens	<b>8,151.89</b>
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 406 53.92	<b>65,501,200.00</b>	Foreclosed Property	<b>105,300.00</b>
<b>DEBT SERVICE</b>		3 Farm 12 .78	<b>944,285.00</b>	Emergencies & Other Deferred Charges	<b>3,630.00</b>
Principal Payments	<b>26,000.00</b>	4a Commercial 51 32.59	<b>39,588,700.00</b>	State and Federal Aid Receivable	
Interest Payments	<b>6,992.64</b>	4b Industrial 5 5.70	<b>6,929,600.00</b>	Other Receivables	<b>65,166.29</b>
<b>DEFERRED CHARGES</b>		4c Apartments		Total	<b>1,073,254.75</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>2,145,964.77</b>	Total 507	<b>121,488,285.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>166,483.80</b>	Land Area 1.23 Sq. Miles		Cash Liabilities	<b>123,128.55</b>
EXPENDITURES	<b>3,019,711.58</b>	Net Valuation Taxable-Municipal	<b>122,471,436</b>	Reserves for Receivables	<b>229,174.20</b>
		Net Valuation Taxable-County	<b>120,496,634</b>	Surplus	<b>720,952.00</b>
		State Equalized Valuation	<b>128,489,747</b>	Total	<b>1,073,254.75</b>
		State Equalization Ratio	<b>95.28</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990 **5,679**  
 Population 1994 **6,086**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.68**  
 State Equalized Tax Rate **1.62**

## LEBANON TOWNSHIP - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt **640.97**  
 Net Debt **15.19**  
 Debt Service **.53**  
 Total Tax Levy **1,214.63**  
 Municipal Expenditures **769.84**

## PER CENT:

Gross Debt **.89**  
 Net Debt **.02**  
 Tax Levy Collected **95.55**  
 Tax Levy Cancelled, Abated or Adjusted **.03**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>7,064,773.94</b>	Local District School Taxes	<b>.75</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>56,815.34</b>	Regional & Consolidated School Tax	<b>.42</b>
Financial Administration	<b>36,000.00</b>	Delinquent Tax & Lien Collections	<b>374,683.56</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>39,500.00</b>	Business Personality Replacement Taxes	<b>48,262.84</b>	County Taxes	<b>.31</b> *
Collection of Taxes	<b>43,500.00</b>	Taxes from Public Utilities	<b>2,702,807.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>69,500.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.11</b>
Human Resources	<b>12,063.00</b>	State Aid Revenues	<b>128,709.65</b>	Veteran & Senior Citizen Taxes	
Elections	<b>2,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.62</b>
General Administration (other)	<b>319,000.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>326,326.22</b>	Bank Corp. Taxes	
Municipal Courts	<b>23,500.00</b>	Other Miscellaneous Revenues		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>10,702,378.55</b>	Total Taxes Levied - ABSTRACT	<b>7,392,233.51</b>
Fire Protection	<b>46,077.90</b>	Prior Years Surplus Appropriated	<b>944,500.00</b>	Total Taxes Billed	<b>7,393,775.73</b>
Police Protection	<b>488,300.00</b>	REVENUES	<b>11,646,878.55</b>	TAXES COLLECTED	<b>7,064,773.94</b>
Civil Defense & Disaster Control	<b>1,500.00</b>	Reserve For Uncollected Taxes	<b>623,582.62</b>	Taxes Cancelled, Abated or Adjusted	<b>2,293.20</b>
Environmental Inspection & Control	<b>50,000.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>34,408.72</b>
Other Public Safety		CAPITAL OUTLAY	<b>265,211.31</b>	Ending Balance	<b>302,299.87</b>
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>718,900.10</b>	Public Enterprises		Beginning Balance	<b>390,856.88</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>343,299.15</b>
Garbage and Trash Disposal	<b>4,500.00</b>	Public Works	<b>211,836.86</b>	Cancelled, Abated or Adjusted	<b>2,638.23</b>
Public Buildings and Grounds	<b>43,000.00</b>	Buildings and Grounds	<b>53,374.45</b>	Transfers to Tax Title Liens or Foreclosed	<b>14,174.83</b>
Other Public Works		Library and Education		Ending Balance	<b>30,744.67</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>4,500.00</b>	All Other		Beginning Balance	<b>129,914.44</b>
Welfare-Public Assistance	<b>6,200.00</b>			Transfer From Taxes	<b>41,696.27</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>31,384.41</b>
Animal, Insect, & Rodent Control	<b>5,000.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>3,790,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>140,226.30</b>
Beaches and Boardwalks		Other	<b>110,950</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	<b>3,900,950</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>8,400.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>506,900.00</b>
Other Recreational Services	<b>28,600.00</b>	School	<b>290,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	<b>23,062.03</b>
Libraries	<b>15,000.00</b>	Other	<b>71,460.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>1,812,847.86</b>	Total	<b>361,460.00</b>	Ending Balance	<b>483,837.97</b>
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>145,540.00</b>	FOR NET DEBT COMPUTATION	<b>440,456,267</b>	ASSETS	
Employee Fringe Benefits	<b>135,000.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>3,284,994.67</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	<b>333,044.54</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 474 6.05	<b>26,145,500.00</b>	Tax Title Liens	<b>140,226.30</b>
CAPITAL IMPROVEMENTS	<b>4,058,428.86</b>	2 Residential 1739 76.79	<b>331,885,500.00</b>	Foreclosed Property	<b>220,100.00</b>
DEBT SERVICE	<b>*MEMO*</b>	3 Farm 530 9.23	<b>39,892,520.00</b>	Emergencies & Other Deferred Charges	
Principal Payments		4a Commercial 71 6.91	<b>29,886,000.00</b>	State and Federal Aid Receivable	<b>103,793.69</b>
Interest Payments	<b>3,255.40</b>	4b Industrial 6 .56	<b>2,440,400.00</b>	Other Receivables	<b>1,745.68</b>
<b>DEFERRED CHARGES</b>		4c Apartments 5 .45	<b>1,957,700.00</b>	Total	<b>4,083,904.88</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>6,803,891.81</b>	Total 2825	<b>432,207,620.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>623,582.62</b>	Land Area 31.85 Sq. Miles		Cash Liabilities	<b>1,864,638.24</b>
EXPENDITURES	<b>11,489,158.69</b>	Net Valuation Taxable-Municipal	<b>433,716,310</b>	Reserves for Receivables	<b>795,116.52</b>
		Net Valuation Taxable-County	<b>435,335,286</b>	Surplus	<b>1,424,150.12</b>
		State Equalized Valuation	<b>449,856,844</b>	Total	<b>4,083,904.88</b>
		State Equalization Ratio	<b>96.40</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0229

Population 1990 **8,365**  
 Population 1994 **8,418**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100.

**3.02**

State Equalized Tax Rate

**2.56****LEONIA BOROUGH - BERGEN COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **550.03**Net Debt **522.01**Debt Service **53.60**Total Tax Levy **2,004.05**Municipal Expenditures **967.65**

PER CENT:

Gross Debt **.68**Net Debt **.64**Tax Levy Collected **97.48**

Tax Levy Cancelled, Abated

or Adjusted **.05**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>16,471,997.26</b>	Local District School Taxes	<b>1.47</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>34,000.00</b>	Regional & Consolidated School Tax	
Financial Administration	<b>751,471.00</b>	Delinquent Tax & Lien Collections	<b>297,495.85</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>26,210.00</b>	Business Personalty Replacement Taxes	<b>50,899.40</b>	County Taxes	<b>.26</b>
Collection of Taxes	<b>185,429.00</b>	Taxes from Public Utilities	<b>900,900.00</b>	County Library Taxes	
Planning, Housing & Development	<b>22,112.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.83</b>
Human Resources	<b>68,592.00</b>	State Aid Revenues	<b>521,884.46</b>	Veteran & Senior Citizen Taxes	
Elections	<b>3,600.00</b>	Federal Aid Revenues	<b>30,998.35</b>	Total Taxes for Rate Computation	<b>2.56</b>
General Administration (other)	<b>1,198,699.20</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>118,988.55</b>	Other Miscellaneous Revenues	<b>530,370.08</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>18,838,545.40</b>	Total Taxes Levied - ABSTRACT	<b>16,870,052.70</b>
Fire Protection	<b>155,368.50</b>	Prior Years Surplus Appropriated	<b>400,000.00</b>	Total Taxes Billed	<b>16,897,441.24</b>
Police Protection	<b>1,598,891.22</b>	REVENUES	<b>19,238,545.40</b>	TAXES COLLECTED	<b>16,471,997.26</b>
Civil Defense & Disaster Control	<b>3,600.00</b>	Reserve For Uncollected Taxes	<b>666,561.96</b>	Taxes Cancelled, Abated or Adjusted	<b>8,525.69</b>
Environmental Inspection & Control	<b>63,580.00</b>	<b>CAPITAL OUTLAY</b>		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Ending Balance	<b>416,918.29</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>76,538.08</b>	Public Enterprises		Beginning Balance	<b>422,072.86</b>
Sewers and Sewage Processing	<b>21,507.00</b>	Recreation-Culture		Collected	<b>217,278.62</b>
Garbage and Trash Disposal	<b>485,000.00</b>	Public Works	<b>31,745.25</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>189,301.35</b>	Buildings and Grounds	<b>848,645.08</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>913,753.00</b>	Library and Education		Ending Balance	<b>67,602.66</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	<b>137,191.58</b>
Health Services Except Environmental	<b>88,387.13</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>14,400.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>80,217.23</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	<b>80,217.23</b>
Animal, Insect, & Rodent Control		School	<b>235,870</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>4,394,275</b>	Ending Balance	
Beaches and Boardwalks		Total	<b>4,630,145</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>10,386.00</b>	<b>ISSUED AND OUTSTANDING</b>		FORECLOSURE	
Land Reclamation & Conservation	<b>47,609.19</b>	School	<b>235,870.00</b>	Beginning Balance	<b>80,540.00</b>
Other Recreational Services	<b>122,890.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other	<b>3,356,520.63</b>	Sale for Cash	
Libraries	<b>431,291.00</b>	Total	<b>3,592,390.63</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>5,130.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	<b>80,540.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>353,714.00</b>	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Employee Fringe Benefits		Code	Class	# of Parcels	% VAL'N
Other Statutory Expenditures		1	Vacant Land	54	.75
<b>MUNICIPAL FUNCTIONS</b>		2	Residential	2426	85.27
CAPITAL IMPROVEMENTS	<b>6,956,447.22</b>	3	Farm		
<b>*MEMO*</b>		4a	Commercial	60	6.26
DEBT SERVICE	<b>60,000.00</b>	4b	Industrial	5	2.84
Principal Payments	<b>366,489.98</b>	4c	Apartments	29	4.89
Interest Payments	<b>84,709.30</b>	Total		2574	
<b>DEFERRED CHARGES</b>		Land Area		1.50 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>71,498.00</b>	Net Valuation Taxable-Municipal		559,088,263	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>11,406,169.94</b>	Net Valuation Taxable-County		603,796,894	
RESERVE FOR UNCOLLECTED TAXES	<b>666,561.96</b>	State Equalized Valuation		658,095,555	
EXPENDITURES	<b>19,551,875.40</b>	State Equalization Ratio		84.93	

Population 1990 **2,493**  
 Population 1994 **2,568**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.32**  
 State Equalized Tax Rate **2.21**

## LIBERTY TOWNSHIP - WARREN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt **897.97**  
 Net Debt **545.33**  
 Debt Service **26.65**  
 Total Tax Levy **1,250.89**  
 Municipal Expenditures **507.30**

## PER CENT:

Gross Debt **1.61**  
 Net Debt **.98**  
 Tax Levy Collected **87.11**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Property Taxes Collected	<b>2,800,369.33</b>	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>1.25</b>
Financial Administration	<b>43,295.00</b>	Delinquent Tax & Lien Collections	<b>273,450.25</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>26,758.00</b>	Business Personalty Replacement Taxes	<b>12,508.96</b>	County Taxes	<b>.65</b> *
Collection of Taxes	<b>30,389.12</b>	Taxes from Public Utilities	<b>117,969.00</b>	County Library Taxes	<b>.06</b>
Planning, Housing & Development	<b>32,773.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.24</b>
Human Resources	<b>9,114.00</b>	State Aid Revenues	<b>151,558.51</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.20</b>
General Administration (other)	<b>183,509.72</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>7,711.88</b>	Other Miscellaneous Revenues	<b>139,875.24</b>	Added and Omitted Taxes	<b>41,436.78</b>
<b>PUBLIC SAFETY</b>		Total	<b>3,495,731.29</b>	Total Taxes Levied - ABSTRACT	<b>3,212,281.79</b>
Fire Protection	<b>30,098.04</b>	Prior Years Surplus Appropriated	<b>393,661.00</b>	Total Taxes Billed	<b>3,214,825.03</b>
Police Protection	<b>10,200.00</b>	REVENUES TOTAL	<b>3,889,392.29</b>	TAXES COLLECTED	<b>2,800,369.33</b>
Civil Defense & Disaster Control	<b>3,900.00</b>	Reserve For Uncollected Taxes	<b>409,595.00</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>27,453.00</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	<b>199,140.76</b>	Ending Balance	<b>414,455.70</b>
<b>PUBLIC WORKS</b>				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>238,999.00</b>	Public Enterprises		Beginning Balance	<b>361,458.51</b>
Sewers and Sewage Processing	<b>15,680.00</b>	Recreation-Culture		Collected	<b>273,236.29</b>
Garbage and Trash Disposal	<b>19,000.00</b>	Public Works	<b>177,032.66</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>6,500.00</b>	Buildings and Grounds	<b>22,108.10</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>88,222.23</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>1,270.00</b>	All Other		Beginning Balance	<b>19,283.63</b>
Welfare-Public Assistance	<b>1,001.00</b>			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>213.97</b>
Animal, Insect, & Rodent Control	<b>2,762.25</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		GROSS DEBT		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School	<b>905,576</b>	Ending Balance	<b>19,069.66</b>
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>32,490.00</b>	Other	<b>1,400,419</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>6,519.12</b>	Total	<b>2,305,996</b>	Beginning Balance	<b>14,300.00</b>
Other Recreational Services	<b>15,750.00</b>			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		ISSUED AND OUTSTANDING		Sale for Cash	
Libraries		School	<b>905,576.97</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>890.00</b>	Self-Liquidating		Ending Balance	<b>14,300.00</b>
<b>STATUTORY EXPENDITURES</b>		Other	<b>798,543.88</b>	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>30,900.00</b>	Total	<b>1,704,120.85</b>	ASSETS	
Employee Fringe Benefits	<b>41,060.28</b>	EQUALIZED VALUATION BASIS		Cash	<b>762,443.19</b>
Other Statutory Expenditures	<b>1,800.00</b>	FOR NET DEBT COMPUTATION	<b>143,033,767</b>	Taxes Receivable	<b>502,677.93</b>
<b>MUNICIPAL FUNCTIONS</b>		REAL PROPERTY VALUATIONS		Tax Title Liens	<b>19,069.66</b>
CAPITAL IMPROVEMENTS	<b>25,000.00</b>	Code Class # of Parcels % VAL'N		Foreclosed Property	<b>14,300.00</b>
DEBT SERVICE		1 Vacant Land 374 8.94	<b>12,209,800.00</b>	Emergencies & Other Deferred Charges	<b>11,900.00</b>
Principal Payments	<b>57,527.27</b>	2 Residential 842 78.12	<b>106,655,400.00</b>	State and Federal Aid Receivable	<b>4,528.91</b>
Interest Payments	<b>10,906.98</b>	3 Farm 244 7.80	<b>10,658,060.00</b>	Other Receivables	<b>3,787.23</b>
<b>DEFERRED CHARGES</b>		4a Commercial 26 5.14	<b>7,011,300.00</b>	Total	<b>1,318,706.92</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>2,829,443.00</b>	4b Industrial		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>409,595.00</b>	4c Apartments		Cash Liabilities	<b>258,310.68</b>
EXPENDITURES TOTAL	<b>4,132,195.66</b>	Total 1486	<b>136,534,560.00</b>	Reserves for Receivables	<b>539,834.82</b>
		Land Area 12.25 Sq. Miles		Surplus	<b>520,561.42</b>
		Net Valuation Taxable-Municipal	<b>137,215,011</b>	Total	<b>1,318,706.92</b>
		Net Valuation Taxable-County	<b>143,393,023</b>		
		State Equalized Valuation	<b>144,189,553</b>		
		State Equalization Ratio	<b>95.14</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1416  
Population 1990 10,978  
Population 1994 11,211  
S & P Rating  
Moody Rating AAA

General Tax Rate Per \$100. 5.33  
State Equalized Tax Rate 2.75

**LINCOLN PARK BOROUGH - MORRIS CO.**  
Form of Government:  
**Mayor-Council Plan F (OMCL 50)**  
Number of Members on Governing Body - 7

PER CAPITA:  
Gross Debt 818.04  
Net Debt 732.88  
Debt Service 68.49  
Total Tax Levy 1,563.94  
Municipal Expenditures 788.05  
PER CENT:  
Gross Debt 1.45  
Net Debt 1.30  
Tax Levy Collected 97.91  
Tax Levy Cancelled, Abated or Adjusted .57

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	110,506.00	Property Taxes Collected	17,196,528.51	Local District School Taxes	1.39 10,099,439.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	91,183.00	Delinquent Tax & Lien Collections	238,088.04	School Taxes in Municipal Budget	
Assessment of Taxes	62,627.00	Business Personality Replacement Taxes	87,067.80	County Taxes	.32 * 2,008,824.86
Collection of Taxes	71,535.00	Taxes from Public Utilities	514,690.00	County Library Taxes	
Planning, Housing & Development	109,361.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.84 5,346,156.49
Human Resources	77,417.00	State Aid Revenues	641,749.82	Veteran & Senior Citizen Taxes	68,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.75 17,523,170.35
General Administration (other)	740,066.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	105,800.91	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,761,724.66	Total Taxes Levied - ABSTRACT	17,533,337.13
Fire Protection	102,316.15			Total Taxes Billed	17,563,665.89
Police Protection	1,702,986.74	Prior Years Surplus Appropriated	381,109.00	<b>TAXES COLLECTED</b>	17,196,528.51
Civil Defense & Disaster Control	17,500.00	<b>REVENUES</b>	20,820,957.83	Taxes Cancelled, Abated or Adjusted	99,630.22
Environmental Inspection & Control	110,439.00	Reserve For Uncollected Taxes	550,684.69	Transfer to Tax Title Liens or Foreclosed	48,224.14
Other Public Safety		<b>CAPITAL OUTLAY</b>	1,772,588.99	Ending Balance	219,283.02
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	626,579.72	Public Enterprises		Beginning Balance	242,257.31
Sewers and Sewage Processing	1,079,336.00	Recreation-Culture	681,238.49	Collected	225,460.28
Garbage and Trash Disposal	604,670.00	Public Works	43,602.65	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	167,500.00	Buildings and Grounds	1,047,747.85	Transfers to Tax Title Liens or Foreclosed	4,874.30
Other Public Works	40,000.00	Library and Education		Ending Balance	11,922.73
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	248,433.43	All Other		Beginning Balance	134,260.91
Welfare-Public Assistance	8,700.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	54,361.39
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	12,627.76
Animal, Insect, & Rodent Control	8,800.00	<b>GROSS DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,120,750	Ending Balance	175,994.54
Beaches and Boardwalks		Other	8,050,343	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	151,551.00	Total	9,171,093	Beginning Balance	883,515.00
Land Reclamation & Conservation	18,771.51	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	110,678.00	School		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	843,000.00	Cancelled, Abated or Adjusted	
Libraries	214,000.00	Other	5,858,730.76	Ending Balance	883,515.00
Other Educational Services		Total	6,701,730.76	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	454,109.00	<b>FOR NET DEBT COMPUTATION</b>	632,998,189	Cash	1,578,619.07
Employee Fringe Benefits	481,450.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	231,205.75
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		Tax Title Liens	175,994.54
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 250 1.78	5,806,500.00	Foreclosed Property	883,515.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 3445 79.73	260,036,500.00	Emergencies & Other Deferred Charges	39,915.43
<b>DEBT SERVICE</b>		3 Farm 26 .30	997,400.00	State and Federal Aid Receivable	15,332.85
Principal Payments	502,628.90	4a Commercial 67 7.90	25,772,033.00	Other Receivables	117,416.22
Interest Payments	265,186.12	4b Industrial 27 6.78	22,119,200.00	Total	3,041,998.86
		4c Apartments 3 3.50	11,410,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 3818	326,141,933.00	Cash Liabilities	1,008,191.22
<b>DEFERRED CHARGES</b>		Land Area 6.66 Sq. Miles		Reserves for Receivables	1,408,131.51
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,108,263.86	Net Valuation Taxable-Municipal	327,429,755	Surplus	625,676.13
RESERVE FOR UNCOLLECTED TAXES	550,684.69	Net Valuation Taxable-County	642,965,382	Total	3,041,998.86
<b>EXPENDITURES</b>	20,943,080.03	State Equalized Valuation	632,367,414		
		State Equalization Ratio	51.68		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

2009

Population 1990 **36,701**  
 Population 1994 **36,703**  
 S & P Rating **AA**  
 Moody Rating **AA**

General Tax Rate Per \$100. **2.27**  
 State Equalized Tax Rate **2.37**

## LINDEN CITY - UNION COUNTY

Form of Government:

City Charter Act (P.L. 1897 c. 30)

Number of Members on Governing Body - 11

PER CAPITA:

Gross Debt **727.84**  
 Net Debt **711.44**  
 Debt Service **89.17**  
 Total Tax Levy **1,883.48**  
 Municipal Expenditures **1,375.09**

PER CENT:

Gross Debt **.89**  
 Net Debt **.87**  
 Tax Levy Collected **96.89**  
 Tax Levy Cancelled, Abated or Adjusted **.16**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	487,400.00	Property Taxes Collected	67,180,611.86	Local District School Taxes	1.18 34,176,580.00
Municipal Clerk	303,475.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	501,750.00	Delinquent Tax & Lien Collections	1,638,184.88	School Taxes in Municipal Budget	
Assessment of Taxes	391,765.00	Business Personality Replacement Taxes	2,739,156.48	County Taxes	.50 * 14,533,743.41
Collection of Taxes	138,600.00	Taxes from Public Utilities	19,045,981.05	County Library Taxes	
Planning, Housing & Development	62,275.00	Other Miscellaneous Tax Revenues	2,345.81	Local Municipal Purpose Taxes	.69 20,037,717.93
Human Resources	325,082.00	State Aid Revenues	1,772,993.72	Veteran & Senior Citizen Taxes	526,450.00
Elections	15,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.37 69,274,491.34
General Administration (other)	2,717,021.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	495,500.00	Other Miscellaneous Revenues	4,859,703.15	Added and Omitted Taxes	381,425.37
<b>PUBLIC SAFETY</b>		Total	97,238,976.95	Total Taxes Levied - ABSTRACT	69,129,466.71
Fire Protection	8,332,530.00	Prior Years Surplus Appropriated	2,575,000.00	Total Taxes Billed	69,334,121.66
Police Protection	7,969,201.97	<b>REVENUES TOTAL</b>	99,813,976.95	<b>TAXES COLLECTED</b>	67,180,611.86
Civil Defense & Disaster Control	54,735.00	Reserve For Uncollected Taxes	2,400,000.00	Taxes Cancelled, Abated or Adjusted	107,661.69
Environmental Inspection & Control	636,350.00			Transfer to Tax Title Liens or Foreclosed	240,601.80
Other Public Safety	31,725.00	<b>CAPITAL OUTLAY TOTAL</b>	4,093,796.52	Ending Balance	1,805,246.31
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	3,138,673.10	Public Enterprises	492,019.50	Beginning Balance	1,594,349.11
Sewers and Sewage Processing	1,149,800.00	Recreation-Culture	1,557,130.96	Collected	1,519,680.62
Garbage and Trash Disposal	1,504,300.00	Public Works	2,044,646.06	Cancelled, Abated or Adjusted	43,560.21
Public Buildings and Grounds	1,827,800.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	8,422.89
Other Public Works	344,200.00	Library and Education		Ending Balance	22,685.39
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	522,180.61	All Other		Beginning Balance	1,298,553.08
Welfare-Public Assistance	91,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	250,488.96
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	118,504.26
Animal, Insect, & Rodent Control	60,360.00	School	210,582	Cancelled, Abated or Adjusted	4,037.71
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	26,503,378	Ending Balance	1,426,500.07
Beaches and Boardwalks	408,170.00	Total	26,713,960	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	304,200.00	<b>ISSUED AND OUTSTANDING</b>		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	1,842,301.00	School	210,582.50	Beginning Balance	100,542.50
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other	15,591,000.00	Sale for Cash	
Libraries	1,545,000.00	Total	15,801,582.50	Cancelled, Abated or Adjusted	
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	100,542.50
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	2,998,658.418	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	4,227,500.00	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	5,369,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	25,177,005.59
Other Statutory Expenditures		1 Vacant Land 567 1.43	43,072,800.00	Taxes Receivable	1,827,941.70
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 9889 45.30	1,360,124,500.00	Tax Title Liens	1,426,500.07
<b>CAPITAL IMPROVEMENTS</b>		3 Farm		Foreclosed Property	100,542.50
<b>DEBT SERVICE</b>		4a Commercial 939 12.56	377,055,100.00	Emergencies & Other Deferred Charges	
Principal Payments	2,365,275.48	4b Industrial 230 38.65	1,160,445,500.00	State and Federal Aid Receivable	91,171.38
Interest Payments	907,601.25	4c Apartments 84 2.07	62,099,500.00	Other Receivables	58,349.95
<b>DEFERRED CHARGES</b>		Total 11709	3,002,797,400.00	Total	28,681,511.19
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		Land Area 10.95 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>		Net Valuation Taxable-Municipal	3,018,952,688	Cash Liabilities	18,875,609.35
<b>EXPENDITURES TOTAL</b>	99,180,294.82	Net Valuation Taxable-County	3,103,159,720	Reserves for Receivables	3,413,334.22
		State Equalized Valuation	2,891,296,422	Surplus	6,392,567.62
		State Equalization Ratio	104.44	Total	28,681,511.19

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0422

Population 1990 **18,734**  
 Population 1994 **18,533**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **5.01**  
 State Equalized Tax Rate **3.21**

**LINDENWOLD BOROUGH - CAMDEN CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **357.49**  
 Net Debt **285.25**  
 Debt Service **58.60**  
 Total Tax Levy **796.35**  
 Municipal Expenditures **447.01**

## PER CENT:

Gross Debt **1.49**  
 Net Debt **1.19**  
 Tax Levy Collected **94.16**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.12**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>13,908,462.96</b>	Local District School Taxes	<b>1.11</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>500,000.00</b>	Regional & Consolidated School Tax	<b>.55</b>
Financial Administration	<b>92,151.00</b>	Delinquent Tax & Lien Collections	<b>957,072.12</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>40,827.00</b>	Business Personality Replacement Taxes	<b>25,767.60</b>	County Taxes	<b>.82</b> *
Collection of Taxes	<b>130,000.00</b>	Taxes from Public Utilities	<b>592,427.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>8,200.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.69</b>
Human Resources	<b>574,536.00</b>	State Aid Revenues	<b>2,657,484.60</b>	Veteran & Senior Citizen Taxes	
Elections	<b>10,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>3.20</b>
General Administration (other)	<b>651,192.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>79,210.00</b>	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>634,122.27</b>	Total Taxes Levied - ABSTRACT	<b>14,758,671.26</b>
Fire Protection		Total	<b>19,275,336.55</b>	Total Taxes Billed	<b>14,770,589.61</b>
Police Protection	<b>1,389,301.00</b>	Prior Years Surplus Appropriated	<b>75,000.00</b>	<b>TAXES COLLECTED</b>	<b>13,908,462.96</b>
Civil Defense & Disaster Control	<b>1,000.00</b>	<b>REVENUES</b>	<b>19,350,336.55</b>	Taxes Cancelled, Abated or Adjusted	<b>17,689.60</b>
Environmental Inspection & Control	<b>78,850.00</b>	Reserve For Uncollected Taxes	<b>1,566,156.51</b>	Transfer to Tax Title Liens or Foreclosed	<b>177,302.95</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>797,088.54</b>	Ending Balance	<b>667,134.10</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>696,776.35</b>	Public Enterprises		Beginning Balance	<b>1,497,724.31</b>
Sewers and Sewage Processing	<b>1,000.00</b>	Recreation-Culture	<b>22,626.38</b>	Collected	<b>800,129.65</b>
Garbage and Trash Disposal	<b>707,000.00</b>	Public Works	<b>772,689.16</b>	Cancelled, Abated or Adjusted	<b>329,954.02</b>
Public Buildings and Grounds	<b>40,240.00</b>	Buildings and Grounds	<b>1,773.00</b>	Transfers to Tax Title Liens or Foreclosed	<b>430.94</b>
Other Public Works		Library and Education		Ending Balance	<b>367,209.70</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>32,944.00</b>	All Other		Beginning Balance	<b>1,073,143.56</b>
Welfare-Public Assistance	<b>44,075.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>177,863.14</b>
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	<b>156,942.47</b>
Animal, Insect, & Rodent Control	<b>6,000.00</b>	School	<b>1,064,393</b>	Cancelled, Abated or Adjusted	<b>186,200.07</b>
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>5,561,000</b>	Ending Balance	<b>907,864.16</b>
Beaches and Boardwalks		Total	<b>6,625,393</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>19,805.00</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	<b>549,950.00</b>
Land Reclamation & Conservation		School	<b>1,064,393.95</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>14,500.00</b>	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>5,559,000.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>46,786.00</b>	Total	<b>6,623,393.95</b>	Ending Balance	<b>549,950.00</b>
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>445,732,941</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>399,954.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>4,898,756.16</b>
Employee Fringe Benefits	<b>540,000.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>1,034,343.80</b>
Other Statutory Expenditures		1 Vacant Land 611 2.09	<b>5,914,500.00</b>	Tax Title Liens	<b>907,864.16</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 4047 69.43	<b>196,891,000.00</b>	Foreclosed Property	<b>549,950.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	3 Farm		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	4a Commercial 148 7.41	<b>21,015,600.00</b>	State and Federal Aid Receivable	<b>5,056.50</b>
Principal Payments	<b>735,000.00</b>	4b Industrial 6 .99	<b>2,796,600.00</b>	Other Receivables	<b>395,536.87</b>
Interest Payments	<b>351,070.83</b>	4c Apartments 25 20.08	<b>56,950,200.00</b>	Total	<b>7,791,507.49</b>
<b>DEFERRED CHARGES</b>	<b>27,857.66</b>	Total 4837	<b>283,567,900.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>11,652,144.62</b>	Land Area 3.82 Sq. Miles		Cash Liabilities	<b>3,401,040.12</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>1,566,156.51</b>	Net Valuation Taxable-Municipal	<b>285,404,200</b>	Reserves for Receivables	<b>2,887,694.83</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	<b>431,182,647</b>	Surplus	<b>1,502,772.54</b>
	<b>19,936,576.97</b>	State Equalized Valuation	<b>443,944,033</b>	Total	<b>7,791,507.49</b>
		State Equalization Ratio	<b>64.14</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990 6,866  
 Population 1994 6,986  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.72  
 State Equalized Tax Rate 2.81

## LINWOOD CITY - ATLANTIC COUNTY

Form of Government:  
 City Charter Act (P.L. 1897 c. 30)  
 Number of Members on Governing Body - 7

PER CAPITA:  
 Gross Debt 2,888.78  
 Net Debt 802.92  
 Debt Service 260.54  
 Total Tax Levy 1,955.21  
 Municipal Expenditures 990.19

PER CENT:  
 Gross Debt 4.15  
 Net Debt 1.15  
 Tax Levy Collected 97.52  
 Tax Levy Cancelled, Abated or Adjusted .51

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR				
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE				
Governing Body & Public Boards		Property Taxes Collected	13,319,788.41	Local District School Taxes	.96 4,669,552.50			
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.49 2,366,705.64			
Financial Administration	64,341.07	Delinquent Tax & Lien Collections	228,839.17	School Taxes in Municipal Budget	.18 868,251.88			
Assessment of Taxes	16,371.24	Business Personalty Replacement Taxes	40,940.28	County Taxes	.51 * 2,466,246.06			
Collection of Taxes	68,632.75	Taxes from Public Utilities	442,121.00	County Library Taxes				
Planning, Housing & Development	17,291.86	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.67 3,265,060.34			
Human Resources	79,847.00	State Aid Revenues	480,409.59	Veteran & Senior Citizen Taxes	51,700.00			
Elections	3,520.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.81 13,687,516.42			
General Administration (other)	555,765.68			Special District Taxes				
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes				
Municipal Courts	66,522.00	Other Miscellaneous Revenues	1,851,418.17	Added and Omitted Taxes	23,297.58			
PUBLIC SAFETY		Total	16,363,516.62	Total Taxes Levied - ABSTRACT	13,659,114.00			
Fire Protection	303,049.53	Prior Years Surplus Appropriated	326,000.00	Total Taxes Billed	13,659,114.00			
Police Protection	1,023,230.58	REVENUES	16,689,516.62	TAXES COLLECTED	13,319,788.41			
Civil Defense & Disaster Control	2,827.00	Reserve For Uncollected Taxes	518,265.90	Taxes Cancelled, Abated or Adjusted	70,263.53			
Environmental Inspection & Control	63,588.99			Transfer to Tax Title Liens or Foreclosed	6,298.30			
Other Public Safety		CAPITAL OUTLAY	TOTAL	Ending Balance	262,763.76			
PUBLIC WORKS			1,163,542.56	PRIOR YEARS TAXES OUTSTANDING				
Streets and Drainage	615,553.07	Public Enterprises		Beginning Balance	269,948.65			
Sewers and Sewage Processing	408,226.90	Recreation-Culture		Collected	224,726.29			
Garbage and Trash Disposal	410,380.00	Public Works	166,054.80	Cancelled, Abated or Adjusted				
Public Buildings and Grounds	7,290.00	Buildings and Grounds	136,099.52	Transfers to Tax Title Liens or Foreclosed				
Other Public Works	29,717.28	Library and Education	861,388.24	Ending Balance	45,222.36			
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING				
Health Services Except Environmental		All Other		Beginning Balance	35,131.41			
Welfare-Public Assistance	6,363.28			Transfer From Taxes	6,298.30			
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	4,112.88			
Animal, Insect, & Rodent Control	5,383.28	ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted				
Other Welfare Services		School	15,447,000	Transfers to Foreclosed Property				
		Self-Liquidating		Ending Balance	37,316.83			
		Other	4,734,000	PROPERTY ACQUIRED BY DEED OR FORECLOSURE				
		Total	20,181,000	Beginning Balance	82,784.00			
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens				
Beaches and Boardwalks		School	15,447,000.00	Sale for Cash				
Parks, Playgrounds, Shade Trees	14,033.25	Self-Liquidating		Cancelled, Abated or Adjusted				
Land Reclamation & Conservation		Other	4,734,000.00	Ending Balance	82,784.00			
Other Recreational Services		Total	20,181,000.00	CURRENT FINANCES ENDING BALANCE				
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS	485,727,778	ASSETS				
Libraries	169,000.00	FOR NET DEBT COMPUTATION		Cash	1,639,046.57			
Other Educational Services	500.00	REAL PROPERTY VALUATIONS		Taxes Receivable	307,986.12			
STATUTORY EXPENDITURES		Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION	Tax Title Liens	37,316.83
Pensions & F. I. C. A.	321,665.83	1	Vacant Land	305	3.98	19,380,500.00	Foreclosed Property	82,784.00
Employee Fringe Benefits	315,857.95	2	Residential	2458	80.85	403,752,700.00	Emergencies & Other Deferred Charges	8,000.00
Other Statutory Expenditures	2,100.00	3	Farm	6	.14	659,000.00	State and Federal Aid Receivable	
		4a	Commercial	126	15.04	75,117,800.00	Other Receivables	300,010.70
MUNICIPAL FUNCTIONS	TOTAL	4b	Industrial				Total	2,375,144.22
CAPITAL IMPROVEMENTS	*MEMO*	4c	Apartments				LIABILITIES, RESERVES, AND SURPLUS	
DEBT SERVICE		Total	2895			499,410,000.00	Cash Liabilities	586,057.69
Principal Payments	950,000.00	Land Area	3.80	Sq. Miles		500,895,505	Reserves for Receivables	728,097.65
Interest Payments	870,130.78	Net Valuation Taxable-Municipal				491,059,781	Surplus	1,060,988.88
TYPE I SCHL DEBT *MEMO	942,303.52	Net Valuation Taxable-County				484,941,459	Total	2,375,144.22
DEFERRED CHARGES	8,000.00	State Equalized Valuation				103.30		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,370,756.08	State Equalization Ratio						
RESERVE FOR UNCOLLECTED TAXES	518,265.90							
EXPENDITURES	TOTAL							
	17,288,211.30							

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Gross Debt	1.62
Net Debt	1.25
Tax Levy Collected	89.07
Tax Levy Cancelled, Abated or Adjusted	-79

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1605

Population 1990 11,294  
 Population 1994 11,612  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. 2.19  
 State Equalized Tax Rate 1.74

## LITTLE FALLS TOWNSHIP - PASSAIC CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,112.81  
 Net Debt 1,042.25  
 Debt Service 91.61  
 Total Tax Levy 1,334.82  
 Municipal Expenditures 661.88

PER CENT.

Gross Debt 1.42  
 Net Debt 1.33  
 Tax Levy Collected 97.28  
 Tax Levy Cancelled, Abated or Adjusted .73

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	15,354,605.00	Local District School Taxes	.35 4,934,294.00
Municipal Clerk	17,045.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.35 3,180,193.72
Financial Administration	127,900.00	Delinquent Tax & Lien Collections	331,362.00	School Taxes in Municipal Budget	
Assessment of Taxes	46,214.00	Business Personalty Replacement Taxes	218,459.00	County Taxes	.50 * 4,520,516.90
Collection of Taxes	73,312.00	Taxes from Public Utilities	866,148.00	County Library Taxes	
Planning, Housing & Development	21,901.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34 3,065,469.00
Human Resources	167,303.00	State Aid Revenues	612,098.00	Veteran & Senior Citizen Taxes	
Elections	3,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.74 15,818,673.62
General Administration (other)	683,948.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	87,000.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	597,943.00	Total Taxes Levied - ABSTRACT	31,673.00
Fire Protection	295,251.00	Total	17,980,615.00	Taxes Cancelled, Abated or Adjusted	15,732,146.62
Police Protection	1,380,705.00	Prior Years Surplus Appropriated	1,889,180.00	TOTAL TAXES COLLECTED	15,783,777.00
Civil Defense & Disaster Control	3,300.00	REVENUES TOTAL	19,869,795.00	Taxes Cancelled, Abated or Adjusted	15,354,605.00
Environmental Inspection & Control	64,220.00	Reserve For Uncollected Taxes	661,489.00	Transfer to Tax Title Liens or Foreclosed	115,242.00
Other Public Safety		CAPITAL OUTLAY TOTAL	693,686.00	Ending Balance	37,095.00
<b>PUBLIC WORKS</b>					246,790.00
Streets and Drainage	97,795.00	Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Sewers and Sewage Processing	450,844.00	Recreation-Culture	10,588.00	Beginning Balance	279,931.00
Garbage and Trash Disposal	646,003.00	Public Works	557,622.00	Collected	261,934.00
Public Buildings and Grounds	7,250.00	Buildings and Grounds	125,476.00	Cancelled, Abated or Adjusted	7,408.00
Other Public Works	530,650.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
<b>HEALTH and WELFARE</b>		Conservation		Ending Balance	10,589.00
Health Services Except Environmental	44,599.00	All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Welfare-Public Assistance	4,200.00			Beginning Balance	286,193.00
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	37,085.00
Animal, Insect, & Rodent Control	1,500.00	ISSUED AND UNISSUED		Redeemed	69,428.00
Other Welfare Services		SCHOOL GROSS DEBT	754,151	Cancelled, Abated or Adjusted	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Transfers to Foreclosed Property	4,452.00
Beaches and Boardwalks		Other	12,167,800	Ending Balance	249,398.00
Parks, Playgrounds, Shade Trees	9,220.00	Total	12,921,951	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Land Reclamation & Conservation	83,982.00			<b>FORECLOSURE</b>	
Other Recreational Services	127,980.00	ISSUED AND OUTSTANDING		Beginning Balance	58,028.00
<b>EDUCATION (excluding schools)</b>		SCHOOL	753,953.00	Transfers From Taxes or Liens	4,452.00
Libraries	300,746.00	Self-Liquidating		Sale for Cash	
Other Educational Services		Other	9,607,000.00	Cancelled, Abated or Adjusted	
<b>STATUTORY EXPENDITURES</b>		Total	10,360,953.00	Ending Balance	62,480.00
Pensions & F. I. C. A.	303,949.00	EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Employee Fringe Benefits	362,720.00	FOR NET DEBT COMPUTATION	909,297,471	<b>ASSETS</b>	
Other Statutory Expenditures	10,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,948,249.00
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	257,379.00
CAPITAL IMPROVEMENTS	50,000.00	1 Vacant Land 309 4.23	29,863,000.00	Tax Title Liens	249,398.00
<b>DEBT SERVICE</b>		2 Residential 3526 69.87	492,856,700.00	Foreclosed Property	62,480.00
Principal Payments	395,000.00	3 Farm		Emergencies & Other Deferred Charges	12,456.00
Interest Payments	668,771.00	4a Commercial 177 14.42	101,682,800.00	State and Federal Aid Receivable	22,510.00
<b>DEFERRED CHARGES</b>		4b Industrial 47 4.61	32,509,300.00	Other Receivables	78,628.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,635,004.62	4c Apartments 11 6.87	48,471,000.00	Total	2,631,100.00
RESERVE FOR UNCOLLECTED TAXES	661,489.00	Total 4070	735,382,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>EXPENDITURES TOTAL</b>	20,320,772.62	Land Area 2.80 Sq. Miles		Cash Liabilities	1,029,375.00
		Net Valuation Taxable-Municipal	716,002,248	Reserves for Receivables	647,885.00
		Net Valuation Taxable-County	909,561,347	Surplus	953,840.00
		State Equalized Valuation	900,467,814	Total	2,631,100.00
		State Equalization Ratio	79.27		



0230

Population 1990 9,989  
 Population 1994 10,079  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.15  
 State Equalized Tax Rate 2.06

## LITTLE FERRY BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 622.72  
 Net Debt 551.14  
 Debt Service 59.06  
 Total Tax Levy 1,315.50  
 Municipal Expenditures 801.35

PER CENT:

Gross Debt 1.00  
 Net Debt .89  
 Tax Levy Collected 96.96  
 Tax Levy Cancelled, Abated or Adjusted .38

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			12,859,019.00	Local District School Taxes	1.06
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	30,700.00	Delinquent Tax & Lien Collections	255,473.00	School Taxes in Municipal Budget	
Assessment of Taxes	24,962.00	Business Personality Replacement Taxes	109,757.00	County Taxes	.27 *
Collection of Taxes	47,834.00	Taxes from Public Utilities	574,038.00	County Library Taxes	
Planning, Housing & Development	13,769.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.73
Human Resources	99,696.00	State Aid Revenues	1,061,146.00	Veteran & Senior Citizen Taxes	
Elections	3,172.00	Federal Aid Revenues	54,641.00	Total Taxes for Rate Computation	2.06
General Administration (other)	726,575.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	76,985.00	Other Miscellaneous Revenues	656,098.00	Added and Omitted Taxes	189.00
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	13,258,958.34
Fire Protection	177,302.00		15,570,172.00	Total Taxes Billed	13,262,586.00
Police Protection	1,745,019.00	Prior Years Surplus Appropriated	610,000.00	TAXES COLLECTED	12,859,019.00
Civil Defense & Disaster Control		REVENUES TOTAL	16,180,172.00	Taxes Cancelled, Abated or Adjusted	50,751.00
Environmental Inspection & Control	58,456.00	Reserve For Uncollected Taxes	657,326.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	445,495.00	Ending Balance	352,816.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	640,793.00	Public Enterprises		Beginning Balance	309,223.00
Sewers and Sewage Processing	60,775.00	Recreation-Culture	2,363.00	Collected	255,473.00
Garbage and Trash Disposal	675,650.00	Public Works	186,450.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	69,622.00	Buildings and Grounds	256,682.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	972,696.00	Library and Education		Ending Balance	53,750.00
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	45,042.00	All Other		Beginning Balance	205,634.00
Welfare-Public Assistance	8,218.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed	
Animal, Insect, & Rodent Control	2,176.00	School	575,000	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	5,701,377	Ending Balance	205,634.00
Beaches and Boardwalks		Total	6,276,377	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	41,732.00			FORECLOSURE	
Land Reclamation & Conservation	41,422.00	ISSUED AND OUTSTANDING		Beginning Balance	13,455.00
Other Recreational Services	58,989.00	School	575,000.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	240,165.00	Other	4,152,950.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	4,727,950.00	Ending Balance	13,455.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	318,048.00	<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Employee Fringe Benefits	502,750.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,110,226.00
Other Statutory Expenditures		Code	Class	# of Parcels	% VAL'N
<b>MUNICIPAL FUNCTIONS</b>		1	Vacant Land	58	1.12
CAPITAL IMPROVEMENTS	59,575.00	2	Residential	2245	59.92
DEBT SERVICE		3	Farm		
Principal Payments	360,000.00	4a	Commercial	117	12.14
Interest Payments	235,296.00	4b	Industrial	81	14.81
		4c	Apartments	24	12.01
		Total	2525		
DEFERRED CHARGES	141,596.00	Land Area	1.50	Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,521,232.34	Net Valuation Taxable-Municipal	616,855,671		
RESERVE FOR UNCOLLECTED TAXES	657,326.00	Net Valuation Taxable-County	622,045,315		
EXPENDITURES	16,597,998.34	State Equalized Valuation	644,373,616		
		State Equalization Ratio	95.65		
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	1,351,086.00
				Reserves for Receivables	674,975.00
				Surplus	1,044,697.00
				Total	3,070,758.00

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1323

Population 1990 5,721  
 Population 1994 5,972  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.31  
 State Equalized Tax Rate 2.34

## LITTLE SILVER BORO. - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,679.25  
 Net Debt 898.32  
 Debt Service 121.57  
 Total Tax Levy 2,256.53  
 Municipal Expenditures 884.06

PER CENT:

Gross Debt 1.79  
 Net Debt .96  
 Tax Levy Collected 98.12  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	13,222,538.81	Local District School Taxes	.87 4,962,502.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.45 2,575,396.12
Financial Administration	91,395.00	Delinquent Tax & Lien Collections	264,249.11	School Taxes in Municipal Budget	
Assessment of Taxes	36,306.00	Business Personalty Replacement Taxes	47,268.48	County Taxes	.46 * 2,613,368.50
Collection of Taxes	43,198.00	Taxes from Public Utilities	486,764.00	County Library Taxes	.02 111,264.10
Planning, Housing & Development	30,815.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55 3,131,473.67
Human Resources	45,505.00	State Aid Revenues	302,439.05	Veteran & Senior Citizen Taxes	
Elections	2,250.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.35 13,420,554.39
General Administration (other)	354,879.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	51,224.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	426,259.64	Total Taxes Levied - ABSTRACT	81,968.15
Fire Protection	118,119.00	Total	14,749,519.09	Total Taxes Billed	13,475,972.54
Police Protection	980,261.00	Prior Years Surplus Appropriated	785,000.00	<b>TAXES COLLECTED</b>	13,222,538.81
Civil Defense & Disaster Control	1,000.00	<b>REVENUES</b>	<b>TOTAL</b> 15,534,519.09	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	7,850.00	Reserve For Uncollected Taxes	847,854.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b> 387,061.54	Ending Balance	253,433.73
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	334,865.58	Public Enterprises		Beginning Balance	278,353.65
Sewers and Sewage Processing	332,500.00	Recreation-Culture	43,422.23	Collected	264,249.11
Garbage and Trash Disposal	442,897.00	Public Works	288,035.31	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	63,000.00	Buildings and Grounds	55,604.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	29,150.00	Library and Education		Ending Balance	14,104.54
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	41,080.00	All Other		Beginning Balance	1,625.81
Welfare-Public Assistance	3,225.00			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	4,663,711	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	1,625.81
Beaches and Boardwalks		Other	5,364,777	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	14,590.00	Total	10,028,489	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	2,425.00			Beginning Balance	10,150.00
Other Recreational Services	25,095.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	4,663,711.31	Sale for Cash	
Libraries	78,515.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other	3,093,400.00	Ending Balance	10,150.00
<b>STATUTORY EXPENDITURES</b>		Total	7,757,111.31	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	198,000.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	334,000.00	<b>FOR NET DEBT COMPUTATION</b>	559,360,717	Cash	4,736,025.96
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	267,538.27
<b>MUNICIPAL FUNCTIONS</b>		<b>Code</b>	<b>Class</b>	Tax Title Liens	1,625.81
<b>CAPITAL IMPROVEMENTS</b>		<b># of Parcels</b>	<b>% VAL'N</b>	Foreclosed Property	10,150.00
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	114,400.00
Principal Payments	511,366.61	1	Vacant Land 153 3.06	State and Federal Aid Receivable	
Interest Payments	214,658.49	2	Residential 2101 87.79	Other Receivables	57,953.43
<b>DEFERRED CHARGES</b>		3	Farm 10 .25	Total	5,187,693.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	43,600.00	4a	Commercial 140 8.90	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	847,854.00	4b	Industrial	Cash Liabilities	2,278,936.44
<b>EXPENDITURES</b>		4c	Apartments	Reserves for Receivables	337,267.51
<b>TOTAL</b>	3,662,144.58	Total	2404	Surplus	2,571,489.52
	34,000.00	Land Area	2.80 Sq. Miles	Total	5,187,693.47
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			



Population 1990 **26,609**  
 Population 1994 **26,240**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **8.58**  
 State Equalized Tax Rate **2.40**

## LIVINGSTON TOWNSHIP - ESSEX COUNTY

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **1,164.44**  
 Net Debt **878.10**  
 Debt Service **75.66**  
 Total Tax Levy **2,896.58**  
 Municipal Expenditures **887.61**

## PER CENT:

Gross Debt **.96**  
 Net Debt **.72**  
 Tax Levy Collected **97.24**  
 Tax Levy Cancelled, Abated or Adjusted **.59**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>73,987,951.41</b>	Local District School Taxes <b>1.42</b>	<b>44,608,562.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>221,453.00</b>	Delinquent Tax & Lien Collections	<b>1,760,124.23</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>146,927.50</b>	Business Personalty Replacement Taxes	<b>406,901.40</b>	County Taxes	<b>.73 *</b> <b>22,956,384.01</b>
Collection of Taxes	<b>153,342.00</b>	Taxes from Public Utilities	<b>2,282,829.00</b>	County Library Taxes	
Planning, Housing & Development	<b>116,795.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.26</b> <b>8,058,493.32</b>
Human Resources	<b>652,949.00</b>	State Aid Revenues	<b>1,577,244.39</b>	Veteran & Senior Citizen Taxes	<b>157,200.00</b>
Elections	<b>11,490.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.41</b> <b>75,780,639.33</b>
General Administration (other)	<b>2,583,439.50</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>100,000.00</b>	Bank Corp. Taxes	
Municipal Courts	<b>507,974.00</b>	Other Miscellaneous Revenues	<b>4,868,254.84</b>	Added and Omitted Taxes	<b>382,869.70</b>
<b>PUBLIC SAFETY</b>		Total	<b>84,983,305.27</b>	Total Taxes Levied - ABSTRACT	<b>76,006,309.03</b>
Fire Protection	<b>301,342.00</b>	Prior Years Surplus Appropriated	<b>6,262,279.00</b>	Total Taxes Billed	<b>76,088,611.24</b>
Police Protection	<b>3,650,087.00</b>	<b>REVENUES TOTAL</b>	<b>91,245,584.27</b>	<b>TAXES COLLECTED</b>	<b>73,987,951.41</b>
Civil Defense & Disaster Control	<b>4,219.00</b>	Reserve For Uncollected Taxes	<b>1,940,652.23</b>	Taxes Cancelled, Abated or Adjusted	<b>445,951.94</b>
Environmental Inspection & Control	<b>319,118.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>1,601,832.85</b>	Transfer to Tax Title Liens or Foreclosed	<b>145,448.16</b>
Other Public Safety				Ending Balance	<b>1,509,259.73</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>52,988.41</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>1,164,421.38</b>	Recreation-Culture	<b>387,128.96</b>	Beginning Balance	<b>2,498,853.38</b>
Sewers and Sewage Processing	<b>1,826,700.00</b>	Public Works	<b>596,887.92</b>	Collected	<b>1,738,504.19</b>
Garbage and Trash Disposal	<b>2,596,162.00</b>	Buildings and Grounds	<b>493,881.78</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>241,349.00</b>	Library and Education	<b>70,945.78</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	<b>760,349.19</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>440,339.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>662,348.63</b>
Welfare-Public Assistance	<b>18,104.00</b>	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	<b>145,448.16</b>
Hospital, Clinics, First Aid	<b>28,000.00</b>	School	<b>7,080,000</b>	Redeemed	<b>21,620.04</b>
Animal, Insect, & Rodent Control		Self-Liquidating	<b>3,677,897</b>	Cancelled, Abated or Adjusted	
Other Welfare Services	<b>2,500.00</b>	Other	<b>19,796,952</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>30,554,850</b>	Ending Balance	<b>786,176.75</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>969,869.00</b>	School	<b>7,080,000.00</b>	Beginning Balance	<b>814,450.00</b>
Land Reclamation & Conservation	<b>6,595.00</b>	Self-Liquidating	<b>3,672,060.83</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>88,236.00</b>	Other	<b>19,796,951.09</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>30,549,011.92</b>	Cancelled, Abated or Adjusted	<b>550,000.00</b>
Libraries	<b>1,475,449.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	<b>264,450.00</b>
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	<b>3,184,522.309</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>415,419.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Cash	<b>7,100,475.26</b>
Employee Fringe Benefits	<b>947,795.00</b>	1 Vacant Land 337 3.06	<b>26,825,900.00</b>	Taxes Receivable	<b>2,269,608.92</b>
Other Statutory Expenditures	<b>42,000.00</b>	2 Residential 8886 73.65	<b>646,141,500.00</b>	Tax Title Liens	<b>786,176.75</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>18,932,124.38</b>	3 Farm 9 .01	<b>167,400.00</b>	Foreclosed Property	<b>264,450.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>408,261.25</b>	4a Commercial 273 21.07	<b>184,824,400.00</b>	Emergencies & Other Deferred Charges	<b>5,579.28</b>
<b>DEBT SERVICE</b>		4b Industrial 50 2.21	<b>19,366,300.00</b>	State and Federal Aid Receivable	<b>439,361.64</b>
Principal Payments	<b>1,330,608.80</b>	4c Apartments		Other Receivables	<b>3,429,672.45</b>
Interest Payments	<b>654,808.17</b>	Total 9555	<b>877,325,500.00</b>	Total	<b>14,295,324.30</b>
<b>DEFERRED CHARGES</b>	<b>432,654.57</b>	Land Area 14.00 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>67,564,946.01</b>	Net Valuation Taxable-Municipal	<b>882,351,300</b>	Cash Liabilities	<b>2,490,866.74</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>1,940,652.23</b>	Net Valuation Taxable-County	<b>3,287,076,086</b>	Reserves for Receivables	<b>6,749,908.12</b>
<b>EXPENDITURES TOTAL</b>	<b>90,855,794.16</b>	State Equalized Valuation	<b>3,138,331,157</b>	Surplus	<b>5,054,549.44</b>
		State Equalization Ratio	<b>28.00</b>	Total	<b>14,295,324.30</b>

Population 1990 **380**  
 Population 1994 **379**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**2.98**

State Equalized Tax Rate

**2.90****LOCH ARBOUR VILLAGE - MONMOUTH CO.**

Form of Government:

**Village Board of Trustees**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,057.25**  
 Net Debt **884.16**  
 Debt Service **17.78**  
 Total Tax Levy **2,491.10**  
 Municipal Expenditures **1,856.33**

PER CENT:

Gross Debt **1.13**  
 Net Debt **.95**  
 Tax Levy Collected **96.80**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>913,937.27</b>	Local District School Taxes	<b>1.38</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>17,737.00</b>	Delinquent Tax & Lien Collections	<b>34,866.88</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>2,075.00</b>	Business Personality Replacement Taxes	<b>4,107.55</b>	County Taxes	<b>.51</b>
Collection of Taxes	<b>6,000.00</b>	Taxes from Public Utilities	<b>24,673.00</b>	County Library Taxes	<b>.02</b>
Planning, Housing & Development	<b>3,650.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.78</b>
Human Resources		State Aid Revenues	<b>195,094.09</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.89</b>
General Administration (other)	<b>72,657.27</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>7,000.00</b>	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>126,574.17</b>	Total Taxes Levied - ABSTRACT	<b>4,142.42</b>
Fire Protection	<b>14,462.30</b>	Total	<b>1,299,252.96</b>	Total Taxes Billed	<b>944,126.01</b>
Police Protection	<b>153,600.00</b>	Prior Years Surplus Appropriated	<b>117,800.00</b>	TAXES COLLECTED	<b>913,937.27</b>
Civil Defense & Disaster Control	<b>2,000.00</b>	REVENUES TOTAL	<b>1,417,052.96</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>80.00</b>	Reserve For Uncollected Taxes	<b>49,045.70</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	<b>48,216.38</b>	Ending Balance	<b>30,188.74</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>193,856.09</b>	Public Enterprises		Beginning Balance	<b>40,665.72</b>
Sewers and Sewage Processing	<b>42,900.00</b>	Recreation-Culture	<b>27,337.98</b>	Collected	<b>34,866.88</b>
Garbage and Trash Disposal	<b>44,740.00</b>	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds		Buildings and Grounds	<b>20,878.40</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>5,798.84</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>1,210.00</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>500.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control	<b>450.00</b>	School	<b>65,601</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>335,096</b>	Ending Balance	
Beaches and Boardwalks	<b>62,467.73</b>	Total	<b>400,697</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	<b>1,155.00</b>	School	<b>65,601.54</b>	Beginning Balance	
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other	<b>335,096.00</b>	Sale for Cash	
Libraries		Total	<b>400,697.54</b>	Cancelled, Abated or Adjusted	
Other Educational Services		EQUALIZED VALUATION BASIS		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>35,306,949</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>8,925.00</b>	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Cash	<b>476.92</b>
Other Statutory Expenditures		1 Vacant Land 4 1.48	<b>464,200.00</b>	Taxes Receivable	<b>35,987.58</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 136 91.77	<b>28,850,800.00</b>	Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>	<b>5,000.00</b>	3 Farm		Foreclosed Property	
<b>DEBT SERVICE</b>		4a Commercial 6 6.22	<b>1,956,500.00</b>	Emergencies & Other Deferred Charges	<b>65,139.95</b>
Principal Payments	<b>6,737.45</b>	4b Industrial		State and Federal Aid Receivable	<b>199,104.93</b>
Interest Payments		4c Apartments 1 .52	<b>165,000.00</b>	Other Receivables	
<b>DEFERRED CHARGES</b>	<b>12,300.00</b>	Total 147	<b>31,436,500.00</b>	Total	<b>300,709.38</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>687,683.59</b>	Land Area .10 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>49,045.70</b>	Net Valuation Taxable-Municipal	<b>31,605,378</b>	Cash Liabilities	<b>220,911.13</b>
<b>EXPENDITURES</b>	<b>1,391,232.13</b>	Net Valuation Taxable-County	<b>35,771,136</b>	Reserves for Receivables	<b>67,466.15</b>
		State Equalized Valuation	<b>32,494,328</b>	Surplus	<b>12,332.10</b>
		State Equalization Ratio	<b>97.25</b>	Total	<b>300,709.38</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0231

Population 1990 22,355  
 Population 1994 22,624  
 S & P Rating  
 Moody Rating 3AA1

General Tax Rate Per \$100 2.83  
 State Equalized Tax Rate 2.41

**LODI BOROUGH - BERGEN COUNTY**  
 Form of Government:  
**Mayor-Council Plan B (OMCL 50)**  
 Number of Members on Governing Body - 7

PER CAPITA:  
 Gross Debt 833.24 Gross Debt 1.61  
 Net Debt 764.56 Net Debt 1.48  
 Debt Service 70.75 Tax Levy Collected 93.67  
 Total Tax Levy 1,208.15 Tax Levy Cancelled, Abated or Adjusted 1.15  
 Municipal Expenditures 719.04

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	37,000.20	Property Taxes Collected	26,073,535.74	Local District School Taxes	1.50 16,938,528.00
Municipal Clerk	124,414.08	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	184,040.75	Delinquent Tax & Lien Collections	1,298,536.98	School Taxes in Municipal Budget	
Assessment of Taxes	62,546.24	Business Personality Replacement Taxes	363,124.72	County Taxes	.25 * 2,794,844.26
Collection of Taxes	125,918.95	Taxes from Public Utilities	911,696.09	County Library Taxes	
Planning, Housing & Development	12,896.13	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.67 7,528,845.50
Human Resources	105,032.00	State Aid Revenues	2,629,288.35	Veteran & Senior Citizen Taxes	335,450.00
Elections	42,009.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.42 27,597,667.76
General Administration (other)	1,603,983.81			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	169,391.25	Other Miscellaneous Revenues	3,380,606.24	Added and Omitted Taxes	70,978.36
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	27,333,196.10
Fire Protection	210,487.62			Total Taxes Billed	25,699,944.61
Police Protection	2,729,503.69	Prior Years Surplus Appropriated	500,000.00	<b>TAXES COLLECTED</b>	24,073,535.74
Civil Defense & Disaster Control	3,254.10	<b>REVENUES</b>	<b>TOTAL</b> 33,156,788.12	Taxes Cancelled, Abated or Adjusted	294,340.21
Environmental Inspection & Control	149,501.70	Reserve For Uncollected Taxes	1,843,000.00	Transfer to Tax Title Liens or Foreclosed	10,232.46
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b> 587,645.80	Ending Balance	1,321,836.20
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	183,000.00	Public Enterprises		Beginning Balance	1,275,975.63
Sewers and Sewage Processing	256,767.35	Recreation-Culture		Collected	1,275,893.18
Garbage and Trash Disposal	1,470,400.00	Public Works	15,023.00	Cancelled, Abated or Adjusted	82.45
Public Buildings and Grounds	21,500.00	Buildings and Grounds	572,622.80	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,194,391.13	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	40,327.84	All Other		Beginning Balance	144,924.25
Welfare-Public Assistance	1,197,387.18			Transfer From Taxes	10,232.46
Hospital, Clinics, First Aid	42,854.08	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	22,643.80
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	892,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	662,000	Ending Balance	132,512.91
Beaches and Boardwalks		Other	17,297,304	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	10,000.00	Total	18,851,304	Beginning Balance	18,247.50
Land Reclamation & Conservation	17,503.00			Transfers From Taxes or Liens	
Other Recreational Services	169,527.09	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	892,000.00	Cancelled, Abated or Adjusted	
Libraries	527,500.00	Self-Liquidating	662,000.00	Ending Balance	18,247.50
Other Educational Services		Other	14,943,481.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	16,497,481.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	612,132.73	<b>EQUALIZED VALUATION BASIS</b>	<b>FOR NET DEBT COMPUTATION</b> 1,169,838,858	Cash	865,844.79
Employee Fringe Benefits	1,125,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	1,321,836.20
Other Statutory Expenditures	25,000.00	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Tax Title Liens	132,512.91
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 140 1.30	12,526,100.00	Foreclosed Property	18,247.50
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b> 12,473,260.92	2 Residential 4338 64.65	621,664,000.00	Emergencies & Other Deferred Charges	724,909.82
<b>DEBT SERVICE</b>	<b>*MEMO*</b> 65,000.00	3 Farm		State and Federal Aid Receivable	300,727.37
Principal Payments	700,000.00	4a Commercial 296 14.39	138,413,900.00	Other Receivables	1,671,319.96
Interest Payments	900,540.50	4b Industrial 115 11.26	108,314,600.00	Total	5,035,398.55
		4c Apartments 85 8.39	80,633,700.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 4974	961,552,300.00	Cash Liabilities	1,006,747.50
<b>DEFERRED CHARGES</b>	350,647.15	Land Area 2.20 Sq. Miles		Reserves for Receivables	2,740,232.57
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	19,733,372.26	Net Valuation Taxable-Municipal	963,630,214	Surplus	1,288,418.48
<b>RESERVE FOR UNCOLLECTED TAXES</b>	1,843,000.00	Net Valuation Taxable-County	980,038,208	Total	5,035,398.55
<b>EXPENDITURES</b>	<b>TOTAL</b> 36,000,820.83	State Equalized Valuation	1,129,788,411		
		State Equalization Ratio	85.26		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0809

Population 1990 **5,147**  
 Population 1994 **5,536**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **1.99**  
 State Equalized Tax Rate **1.74**

**LOGAN TWP. - GLOUCESTER CO.**  
 Form of Government:  
**Small Municipality Plan C (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **3,115.43**  
 Net Debt **1,050.76**  
 Debt Service **69.79**  
 Total Tax Levy **1,527.96**  
 Municipal Expenditures **847.65**

PER CENT:

Gross Debt **3.83**  
 Net Debt **1.29**  
 Tax Levy Collected **96.63**  
 Tax Levy Cancelled, Abated or Adjusted **.34**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	33,225.00	Property Taxes Collected	8,186,093.44	Local District School Taxes	1.06
Municipal Clerk	45,685.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	79,000.00	Delinquent Tax & Lien Collections	188,860.61	School Taxes in Municipal Budget	
Assessment of Taxes	84,486.00	Business Personalty Replacement Taxes	66,547.52	County Taxes	.64 *
Collection of Taxes	47,690.00	Taxes from Public Utilities	507,222.00	County Library Taxes	.04
Planning, Housing & Development	51,940.00	Other Miscellaneous Tax Revenues	1,083,970.72	Local Municipal Purpose Taxes	
Human Resources	65,631.50	State Aid Revenues	321,761.65	Veteran & Senior Citizen Taxes	
Elections	2,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.74
General Administration (other)	500,700.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	69,236.43	Other Miscellaneous Revenues	1,532,582.90	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	11,887,038.84	Total Taxes Levied - ABSTRACT	8,458,806.07
Fire Protection	157,370.22	Prior Years Surplus Appropriated	2,063,000.00	Total Taxes Billed	8,471,713.89
Police Protection	762,105.74	REVENUES	13,950,038.84	TAXES COLLECTED	8,186,093.44
Civil Defense & Disaster Control	9,300.00	Reserve For Uncollected Taxes	624,000.00	Taxes Cancelled, Abated or Adjusted	28,888.54
Environmental Inspection & Control	145,075.00			Transfer to Tax Title Liens or Foreclosed	70,075.86
Other Public Safety				Ending Balance	186,656.05
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	313,843.23	Total	1,188,236.30	Beginning Balance	282,917.65
Sewers and Sewage Processing		Public Enterprises		Collected	159,672.12
Garbage and Trash Disposal	465,000.00	Recreation-Culture		Cancelled, Abated or Adjusted	14,455.99
Public Buildings and Grounds	247,000.00	Public Works	760,190.72	Transfers to Tax Title Liens or Foreclosed	20,913.91
Other Public Works		Buildings and Grounds	106,518.45	Ending Balance	87,875.63
<b>HEALTH and WELFARE</b>		Library and Education	321,527.13	<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	5,995.00	Conservation		Beginning Balance	370,554.90
Welfare-Public Assistance	7,715.00	All Other		Transfer From Taxes	95,628.25
Hospital, Clinics, First Aid				Redeemed	29,188.49
Animal, Insect, & Rodent Control	500.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Ending Balance	436,994.66
Beaches and Boardwalks		ISSUED AND UNISSUED		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	74,995.00	School	11,430,000	Beginning Balance	40,255.00
Land Reclamation & Conservation	89,822.43	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	3,000.00	Other	5,817,000	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	17,247,000	Cancelled, Abated or Adjusted	
Libraries				Ending Balance	40,255.00
Other Educational Services	30,000.00			<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>ISSUED AND OUTSTANDING</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	197,824.00	School	11,430,000.00	Cash	2,794,854.61
Employee Fringe Benefits	165,000.00	Self-Liquidating		Taxes Receivable	274,531.68
Other Statutory Expenditures	2,000.00	Other	6,125,000.00	Tax Title Liens	436,994.66
<b>MUNICIPAL FUNCTIONS</b>		Total	15,555,000.00	Foreclosed Property	40,255.00
CAPITAL IMPROVEMENTS	25,000.00			Emergencies & Other Deferred Charges	
DEBT SERVICE		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		State and Federal Aid Receivable	35,376.16
Principal Payments	135,000.00	<b>REAL PROPERTY VALUATIONS</b>		Other Receivables	223,150.14
Interest Payments	251,340.00			Total	3,805,162.25
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,632.04			Cash Liabilities	869,065.76
RESERVE FOR UNCOLLECTED TAXES	8,264,005.19			Reserves for Receivables	974,931.48
EXPENDITURES	12,956,616.78			Surplus	1,961,165.01
				Total	3,805,162.25



1517

Population 1990 3,407  
 Population 1994 3,513  
 S & P Rating AAA  
 Moody Rating BAA1

General Tax Rate Per \$100. 1.17  
 State Equalized Tax Rate 1.20

## LONG BEACH TWP. - OCEAN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 7,572.47  
 Net Debt 4,565.09  
 Debt Service 226.56  
 Total Tax Levy 7,434.70  
 Municipal Expenditures 3,130.08

## PER CENT:

Gross Debt 1.22  
 Net Debt .73  
 Tax Levy Collected 97.80  
 Tax Levy Cancelled, Abated or Adjusted .56

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk	116,286.21	Property Taxes Collected		Regional & Consolidated School Tax	
Financial Administration	70,845.48	Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	114,339.04	Delinquent Tax & Lien Collections		County Taxes	
Collection of Taxes	138,607.79	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	90,956.08	Taxes from Public Utilities		Local Municipal Purpose Taxes	
Human Resources	109,695.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	5,500.00	State Aid Revenues		Total Taxes for Rate Computation	
General Administration (other)	758,560.42	Federal Aid Revenues		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	111,678.01	Other Miscellaneous Revenues		Added and Omitted Taxes	
PUBLIC SAFETY		Total		Total Taxes Levied - ABSTRACT	
Fire Protection	136,906.30	Prior Years Surplus Appropriated		Total Taxes Billed	
Police Protection	2,172,537.03	REVENUES		TAXES COLLECTED	
Civil Defense & Disaster Control	7,562.21	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	82,346.01	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Ending Balance	
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	218,624.57	Recreation-Culture		Beginning Balance	
Sewers and Sewage Processing	1,742,589.27	Public Works		Collected	
Garbage and Trash Disposal		Buildings and Grounds		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	909,560.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	286,150.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	
Welfare-Public Assistance	5,556.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid	5,000.00	GROSS DEBT		Redeemed	
Animal, Insect, & Rodent Control	22,550.00	NET DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	
Beaches and Boardwalks	735,106.00	Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation	3,597.43	ISSUED AND OUTSTANDING		Beginning Balance	
Other Recreational Services	17,368.00	SCHOOL		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash	
Libraries		Other		Cancelled, Abated or Adjusted	
Other Educational Services	1,000.00	Total		Ending Balance	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	640,200.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	850,000.00	REAL PROPERTY VALUATIONS		Cash	
Other Statutory Expenditures	12,000.00			Taxes Receivable	
MUNICIPAL FUNCTIONS				Tax Title Liens	
CAPITAL IMPROVEMENTS	9,365,116.85			Foreclosed Property	
DEBT SERVICE	80,000.00			Emergencies & Other Deferred Charges	
Principal Payments	310,000.00			State and Federal Aid Receivable	
Interest Payments	485,903.50			Other Receivables	
DEFERRED CHARGES	9,684.26			Total	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,871,105.45			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	825,280.00			Cash Liabilities	
EXPENDITURES	29,867,090.06			Reserves for Receivables	
				Surplus	
				Total	

1325

Population 1990 **28,658**  
 Population 1994 **28,879**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.97**  
 State Equalized Tax Rate **2.87**

## LONG BRANCH CITY - MONMOUTH CO.

Form of Government:

Mayor-Council Plan A (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA

Gross Debt **457.86**  
 Net Debt **431.21**  
 Debt Service **67.98**  
 Total Tax Levy **1,367.84**  
 Municipal Expenditures **855.96**

PER CENT:

Gross Debt **.96**  
 Net Debt **.90**  
 Tax Levy Collected **94.09**  
 Tax Levy Cancelled, Abated or Adjusted **.75**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.85</b>	
Governing Body & Public Boards	16,092.50	Property Taxes Collected	37,177,607.56	Local District School Taxes	19,881,742.00
Municipal Clerk	138,524.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	279,819.00	Delinquent Tax & Lien Collections	2,371,844.75	School Taxes in Municipal Budget	
Assessment of Taxes	160,850.00	Business Personality Replacement Taxes	245,225.72	County Taxes	* 6,313,222.97
Collection of Taxes	141,010.00	Taxes from Public Utilities	1,769,990.00	County Library Taxes	
Planning, Housing & Development	1,028,251.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.97 13,278,434.39
Human Resources	1,741,799.00	State Aid Revenues	3,946,640.45	Veteran & Senior Citizen Taxes	130,150.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.88 39,603,549.36
General Administration (other)	2,306,785.14			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	2,809,311.63	Bank Corp. Taxes	
Municipal Courts	367,235.77	Other Miscellaneous Revenues	48,320,620.11	Added and Omitted Taxes	28,352.87
<b>PUBLIC SAFETY</b>		Total	48,320,620.11	Total Taxes Levied - ABSTRACT	39,501,752.23
Fire Protection	1,624,614.09	Prior Years Surplus Appropriated	1,505,000.00	Total Taxes Billed	39,511,333.36
Police Protection	3,791,229.78	<b>REVENUES TOTAL</b>	<b>49,825,620.11</b>	<b>TAXES COLLECTED</b>	<b>37,177,607.56</b>
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	2,830,269.74	Taxes Cancelled, Abated or Adjusted	295,960.56
Environmental Inspection & Control		<b>CAPITAL OUTLAY TOTAL</b>	<b>3,308,090.00</b>	Transfer to Tax Title Liens or Foreclosed Ending Balance	167,010.94
Other Public Safety					1,870,754.30
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,169,439.19	Recreation-Culture		Beginning Balance	2,196,184.79
Sewers and Sewage Processing	722,705.00	Public Works	2,080,550.00	Collected	2,113,936.24
Garbage and Trash Disposal	1,311,890.00	Buildings and Grounds	1,227,540.00	Cancelled, Abated or Adjusted	1,306.70
Public Buildings and Grounds	571,592.59	Library and Education		Transfers to Tax Title Liens or Foreclosed	9,262.37
Other Public Works	230,915.00	Conservation		Ending Balance	71,679.48
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	407,392.00			Beginning Balance	870,367.75
Welfare-Public Assistance		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	176,273.31
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	257,908.51
Animal, Insect, & Rodent Control		School	769,460	Cancelled, Abated or Adjusted	
Other Welfare Services	93,981.00	Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	12,452,992	Ending Balance	788,732.55
Beaches and Boardwalks	203,220.31	Total	13,222,452	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	309,823.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	2,279,300.00
Land Reclamation & Conservation	51,857.87	School	769,460.00	Transfers From Taxes or Liens	
Other Recreational Services	177,587.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	12,430,865.32	Cancelled, Abated or Adjusted	
Libraries	489,974.00	Total	13,200,325.32	Ending Balance	2,279,300.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>1,378,904,178</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	998,058.87	Code Class # of Parcels % VAL'N		Cash	15,788,870.41
Employee Fringe Benefits	1,344,993.47	1 Vacant Land 520 2.48	32,569,100.00	Taxes Receivable	1,985,567.44
Other Statutory Expenditures		2 Residential 7552 76.78	1,010,142,500.00	Tax Title Liens	796,440.35
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 4 .14	1,880,200.00	Foreclosed Property	2,279,300.00
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 545 11.69	153,756,500.00	Emergencies & Other Deferred Charges	188,998.31
<b>DEBT SERVICE</b>		4b Industrial 9 .45	5,883,700.00	State and Federal Aid Receivable	
Principal Payments	1,603,934.07	4c Apartments 162 8.47	111,456,800.00	Other Receivables	199,455.93
Interest Payments	359,261.89	Total 8792	1,315,688,800.00	Total	21,238,632.44
<b>DEFERRED CHARGES</b>		Land Area 5.10 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	266,200.00	Net Valuation Taxable-Municipal	1,327,605,268	Cash Liabilities	12,289,549.02
RESERVE FOR UNCOLLECTED TAXES	2,830,269.74	Net Valuation Taxable-County	1,377,062,079	Reserves for Receivables	5,260,763.72
<b>EXPENDITURES</b>		State Equalized Valuation	1,372,725,301	Surplus	3,689,118.74
<b>TOTAL</b>	<b>50,914,260.25</b>	State Equalization Ratio	96.69	Total	21,239,431.48



0115

Population 1990 1,224  
 Population 1994 1,259  
 S & P Rating  
 Moody Rating 3AA1

General Tax Rate Per \$100. 1.13  
 State Equalized Tax Rate 1.16

**LONGPORT BORO. - ATLANTIC CO.**  
 Form of Government:  
**Commission (1911)**  
 Number of Members on Governing Body - 3

PER CAPITA:  
 Gross Debt 3,285.01  
 Net Debt 3,175.79  
 Debt Service 567.18  
 Total Tax Levy 4,662.97  
 Municipal Expenditures 2,817.14

PER CENT:  
 Gross Debt .81  
 Net Debt .79  
 Tax Levy Collected 94.67  
 Tax Levy Cancelled, Abated or Adjusted 1.83

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	1.13 671,118.00
Municipal Clerk	30,910.00	Property Taxes Collected		Regional & Consolidated School Tax	
Financial Administration	73,343.00	Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	40,300.00	Delinquent Tax & Lien Collections		County Taxes	.49 * 2,451,318.44
Collection of Taxes	55,660.00	Business Personalty Replacement Taxes		County Library Taxes	.03 170,913.17
Planning, Housing & Development	9,700.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	.51 2,558,284.42
Human Resources	51,030.67	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	17,850.00
Elections		State Aid Revenues		Total Taxes for Rate Computation	1.16 5,869,484.03
General Administration (other)	320,984.00	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	69,200.00	Other Miscellaneous Revenues		Added and Omitted Taxes	19,048.86
<b>PUBLIC SAFETY</b>		Total		Total Taxes Levied - ABSTRACT	5,870,682.89
Fire Protection	31,862.00	Prior Years Surplus Appropriated		Total Taxes Billed	5,874,760.47
Police Protection	612,528.90	REVENUES TOTAL		TAXES COLLECTED	5,561,407.66
Civil Defense & Disaster Control	1,250.00	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	107,220.26
Environmental Inspection & Control	61,686.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	206,132.55
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	237,516.97	Public Enterprises		Beginning Balance	332,589.16
Sewers and Sewage Processing		Recreation-Culture		Collected	291,567.02
Garbage and Trash Disposal	120,000.00	Public Works		Cancelled, Abated or Adjusted	30,726.12
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	22,304.00	Library and Education		Ending Balance	10,296.02
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	9,360.00	All Other		Beginning Balance	
Welfare-Public Assistance	153.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Redeemed	
Animal, Insect, & Rodent Control	630.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating 137,500		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other 3,998,325		Ending Balance	
Beaches and Boardwalks	142,210.00	Total 4,135,825		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	17,695.00
Land Reclamation & Conservation	397.51	School		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating 137,500.00		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other 3,899,225.00		Cancelled, Abated or Adjusted	
Libraries		Total 4,036,725.00		Ending Balance	17,695.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	182,114.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	934,371.96
Employee Fringe Benefits	288,700.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	216,428.57
Other Statutory Expenditures		1 Vacant Land 71 3.33 17,261,450.00		Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 1526 95.23 493,386,600.00		Foreclosed Property	17,695.00
<b>CAPITAL IMPROVEMENTS</b>	2,361,837.05	3 Farm		Emergencies & Other Deferred Charges	143,997.94
<b>DEBT SERVICE</b>		4a Commercial 9 1.21 6,289,500.00		State and Federal Aid Receivable	
Principal Payments	470,000.00	4b Industrial		Other Receivables	273,711.28
Interest Payments	244,079.43	4c Apartments 4 .23 1,173,200.00		Total	1,586,204.75
<b>DEFERRED CHARGES</b>		Total 1610 518,110,750.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	46,783.67	Land Area .30 Sq. Miles		Cash Liabilities	679,073.28
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	3,293,349.61	Net Valuation Taxable-Municipal		Reserves for Receivables	507,834.85
<b>RESERVE FOR UNCOLLECTED TAXES</b>	424,079.91	Net Valuation Taxable-County		Surplus	399,296.62
<b>EXPENDITURES</b>	6,840,129.67	State Equalized Valuation		Total	1,586,204.75
		State Equalization Ratio			

2115

Population 1990 **5,052**  
 Population 1994 **5,133**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.86**  
 State Equalized Tax Rate **1.90**

## LOPATCONG TOWNSHIP - WARREN CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **11.69**  
 Net Debt **11.69**  
 Debt Service  
 Total Tax Levy **1,175.22**  
 Municipal Expenditures **605.06**

PER CENT:

Gross Debt **.02**  
 Net Debt **.02**  
 Tax Levy Collected **93.43**  
 Tax Levy Cancelled, Abated or Adjusted **.48**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE		Local District School Taxes <b>1.00</b>	
Governing Body & Public Boards		Property Taxes Collected <b>5,642,585.72</b>		Regional & Consolidated School Tax	
Municipal Clerk		Payments in Lieu of Taxes <b>5,661.75</b>		School Taxes in Municipal Budget	
Financial Administration	<b>19,274.00</b>	Delinquent Tax & Lien Collections <b>248,750.02</b>		County Taxes <b>.64</b> *	
Assessment of Taxes	<b>43,372.00</b>	Business Personalty Replacement Taxes <b>73,631.20</b>		County Library Taxes <b>.06</b>	
Collection of Taxes	<b>26,172.00</b>	Taxes from Public Utilities <b>832,274.00</b>		Local Municipal Purpose Taxes <b>.19</b>	
Planning, Housing & Development	<b>19,275.00</b>	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Human Resources	<b>77,555.00</b>	State Aid Revenues <b>269,530.95</b>		Total Taxes for Rate Computation <b>1.89</b>	
Elections	<b>2,901.00</b>	Federal Aid Revenues		Special District Taxes	
General Administration (other)	<b>317,553.84</b>	Sale of Acquired Property <b>30,000.00</b>		Bank Corp. Taxes	
JUDICIARY		Other Miscellaneous Revenues <b>600,661.06</b>		Added and Omitted Taxes	
Municipal Courts	<b>114,858.00</b>	Total <b>7,703,094.70</b>		Total Taxes Levied - ABSTRACT	
PUBLIC SAFETY		Prior Years Surplus Appropriated <b>825,000.00</b>		Total Taxes Billed	
Fire Protection	<b>179,819.00</b>	REVENUES TOTAL <b>8,528,094.70</b>		TAXES COLLECTED	
Police Protection	<b>745,883.00</b>	Reserve For Uncollected Taxes <b>480,311.18</b>		Taxes Cancelled, Abated or Adjusted	
Civil Defense & Disaster Control	<b>2,001.00</b>	CAPITAL OUTLAY TOTAL <b>1,239.95</b>		Transfer to Tax Title Liens or Foreclosed	
Environmental Inspection & Control	<b>51,670.00</b>	Public Enterprises		Ending Balance	
Other Public Safety		Recreation-Culture		PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS		Public Works		Beginning Balance	
Streets and Drainage	<b>503,077.82</b>	Buildings and Grounds		Collected	
Sewers and Sewage Processing		Library and Education		Cancelled, Abated or Adjusted	
Garbage and Trash Disposal	<b>10,000.00</b>	Conservation		Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	<b>42,151.00</b>	All Other		Ending Balance	
Other Public Works		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT		Beginning Balance	
Health Services Except Environmental	<b>2,000.00</b>	School		Transfer From Taxes	
Welfare-Public Assistance	<b>8,371.00</b>	Self-Liquidating		Redeemed	
Hospital, Clinics, First Aid		Other		Cancelled, Abated or Adjusted	
Animal, Insect, & Rodent Control	<b>3,500.00</b>	Total <b>60,000</b>		Transfers to Foreclosed Property	
Other Welfare Services		Total <b>60,000</b>		Ending Balance	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks		School		Beginning Balance	
Parks, Playgrounds, Shade Trees	<b>38,606.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
Land Reclamation & Conservation	<b>768.95</b>	Other		Sale for Cash	
Other Recreational Services	<b>7,000.00</b>	Total		Cancelled, Abated or Adjusted	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Ending Balance	
Libraries		FOR NET DEBT COMPUTATION <b>302,012,365</b>		CURRENT FINANCES ENDING BALANCE	
Other Educational Services		REAL PROPERTY VALUATIONS		ASSETS	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	
Pensions & F. I. C. A.	<b>166,807.00</b>	1 Vacant Land <b>524 6.79 21,579,650.00</b>		Taxes Receivable	
Employee Fringe Benefits	<b>177,000.00</b>	2 Residential <b>1444 60.94 193,732,061.00</b>		Tax Title Liens	
Other Statutory Expenditures		3 Farm <b>101 2.18 6,945,780.00</b>		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL <b>2,559,615.61</b>		4a Commercial <b>109 22.18 70,517,850.00</b>		Emergencies & Other Deferred Charges	
CAPITAL IMPROVEMENTS <b>*MEMO* 22,500.00</b>		4b Industrial <b>12 4.36 13,847,100.00</b>		State and Federal Aid Receivable	
DEBT SERVICE		4c Apartments <b>2 3.55 11,288,400.00</b>		Other Receivables	
Principal Payments		Total <b>2192 317,910,841.00</b>		Total	
Interest Payments		Land Area <b>6.90</b> Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES <b>65,860.00</b>		Net Valuation Taxable-Municipal <b>319,518,384</b>		Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES <b>5,332,228.40</b>		Net Valuation Taxable-County <b>307,670,615</b>		Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES <b>480,311.18</b>		State Equalized Valuation <b>313,590,704</b>		Surplus	
EXPENDITURES TOTAL <b>8,438,015.19</b>		State Equalization Ratio <b>101.90</b>		Total	



0505

Population 1990 20,820  
 Population 1994 21,730  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. 2.20  
 State Equalized Tax Rate 2.17

**LOWER TWP. - CAPE MAY CO.**  
 Form of Government:  
**Council-Manager Plan E (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt 1,363.90  
 Net Debt 306.12  
 Debt Service 49.90  
 Total Tax Levy 1,350.89  
 Municipal Expenditures 573.16

PER CENT:  
 Gross Debt 2.30  
 Net Debt .52  
 Tax Levy Collected 92.67  
 Tax Levy Cancelled, Abated or Adjusted .37

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES REALIZED-CURRENT YEAR</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	45,100.00	Property Taxes Collected	27,296,426.81	Local District School Taxes	8,283,578.50
Municipal Clerk	112,000.00	Payments in Lieu of Taxes	28,063,322.56	Regional & Consolidated School Tax	5,881,383.41
Financial Administration	220,500.00	Delinquent Tax & Lien Collections	2,134,402.57	School Taxes in Municipal Budget	
Assessment of Taxes	129,100.00	Business Personality Replacement Taxes	149,040.44	County Taxes	5,569,393.99 *
Collection of Taxes	123,000.00	Taxes from Public Utilities	997,211.00	County Library Taxes	352,068.55
Planning, Housing & Development	273,461.54	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	7,854,722.83
Human Resources	217,006.00	State Aid Revenues	1,063,773.19	Veteran & Senior Citizen Taxes	409,800.00
Elections	9,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	28,350,947.28
General Administration (other)	803,720.00			Special District Taxes	1,160,724.22
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	247,000.00	Sale of Acquired Property	1,374,465.27	Added and Omitted Taxes	252,954.25
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	61,078,641.84	Total Taxes Levied - ABSTRACT	29,354,825.75
Fire Protection	2,371,700.00	Total	61,078,641.84	Total Taxes Billed	29,456,610.55
Police Protection	1,056,245.59	Prior Years Surplus Appropriated	869,000.00	<b>TAXES COLLECTED</b>	27,296,426.81
Civil Defense & Disaster Control	15,200.00	<b>REVENUES</b>	61,947,641.84	Taxes Cancelled, Abated or Adjusted	108,395.29
Environmental Inspection & Control	281,500.00	Reserve For Uncollected Taxes	232,029.48	Transfer to Tax Title Liens or Foreclosed	64,415.80
Other Public Safety		<b>CAPITAL OUTLAY</b>	2,095,826.13	Ending Balance	1,987,372.65
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	641,348.75	Public Enterprises		Beginning Balance	2,157,909.90
Sewers and Sewage Processing		Recreation-Culture	88,175.01	Collected	1,990,785.37
Garbage and Trash Disposal	737,000.00	Public Works	692,399.91	Cancelled, Abated or Adjusted	14,916.97
Public Buildings and Grounds	317,500.00	Buildings and Grounds	1,315,251.21	Transfers to Tax Title Liens or Foreclosed	820.36
Other Public Works	1,512,038.46	Library and Education		Ending Balance	151,387.20
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	30,100.00	All Other		Beginning Balance	368,432.34
Welfare-Public Assistance	21,500.00			Transfer From Taxes	65,431.44
Hospital, Clinics, First Aid				Redeemed	143,617.20
Animal, Insect, & Rodent Control	28,500.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	290,246.58
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	223,300.00			<b>FORECLOSURE</b>	
Land Reclamation & Conservation	38,739.81			Beginning Balance	402,500.00
Other Recreational Services	4,000.00			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries				Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	402,500.00
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	611,000.00			<b>ASSETS</b>	
Employee Fringe Benefits	967,500.00			Cash	2,054,200.26
Other Statutory Expenditures				Taxes Receivable	2,138,759.85
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	290,246.58
<b>CAPITAL IMPROVEMENTS</b>				Foreclosed Property	402,500.00
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	25,000.00
Principal Payments	720,000.00			State and Federal Aid Receivable	104,822.76
Interest Payments	362,258.83			Other Receivables	588,653.07
<b>DEFERRED CHARGES</b>				Total	5,604,182.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	103,000.00			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	21,247,148.67			Cash Liabilities	1,224,657.66
<b>EXPENDITURES</b>				Reserves for Receivables	3,128,159.50
<b>TOTAL</b>	33,701,997.13			Surplus	1,251,365.36
				Total	5,604,182.52

1704

Population 1990 **1,858**  
 Population 1994 **1,891**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.08**  
 State Equalized Tax Rate **.87**

# LOWER ALLOWAYS CREEK - SALEM CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt  
 Net Debt  
 Debt Service  
 Total Tax Levy **750.54**  
 Municipal Expenditures **5,881.74**

PER CENT:

Gross Debt  
 Net Debt  
 Tax Levy Collected **95.06**  
 Tax Levy Cancelled, Abated or Adjusted **.25**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		Property Taxes Collected	<b>1,356,145.63</b>	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>95,000.00</b>	Delinquent Tax & Lien Collections	<b>75,006.63</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>17,773.00</b>	Business Personality Replacement Taxes	<b>14,890.64</b>	County Taxes	<b>.87 * 1,419,120.96</b>
Collection of Taxes	<b>13,275.00</b>	Taxes from Public Utilities	<b>7,383,132.00</b>	County Library Taxes	
Planning, Housing & Development	<b>99,427.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	<b>8,303.24</b>	State Aid Revenues	<b>387,249.43</b>	Veteran & Senior Citizen Taxes	<b>14,100.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>.87 1,433,220.96</b>
General Administration (other)	<b>3,996,507.09</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>38,450.00</b>	Other Miscellaneous Revenues		Added and Omitted Taxes	<b>147.97</b>
<b>PUBLIC SAFETY</b>		Total	<b>3,207,027.61</b>	Total Taxes Levied - ABSTRACT	<b>1,419,268.93</b>
Fire Protection	<b>61,366.44</b>	Prior Years Surplus Appropriated	<b>1,200,000.00</b>	Total Taxes Billed	<b>1,426,648.03</b>
Police Protection	<b>1,030,875.00</b>	REVENUES TOTAL	<b>13,623,451.94</b>	TAXES COLLECTED	<b>1,356,145.63</b>
Civil Defense & Disaster Control	<b>14,900.00</b>	Reserve For Uncollected Taxes	<b>114,947.49</b>	Taxes Cancelled, Abated or Adjusted	<b>3,622.16</b>
Environmental Inspection & Control	<b>38,850.00</b>	CAPITAL OUTLAY TOTAL	<b>169,350.62</b>	Transfer to Tax Title Liens or Foreclosed	<b>1,130.34</b>
Other Public Safety				Ending Balance	<b>72,994.22</b>
<b>PUBLIC WORKS</b>				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>596,366.44</b>	Public Enterprises		Beginning Balance	<b>75,153.18</b>
Sewers and Sewage Processing	<b>590,196.00</b>	Recreation-Culture		Collected	<b>75,006.63</b>
Garbage and Trash Disposal	<b>154,000.00</b>	Public Works		Cancelled, Abated or Adjusted	<b>5.06</b>
Public Buildings and Grounds	<b>432,250.00</b>	Buildings and Grounds	<b>169,350.62</b>	Transfers to Tax Title Liens or Foreclosed	<b>141.51</b>
Other Public Works	<b>152,500.00</b>	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>3,250.00</b>	All Other		Beginning Balance	<b>726.96</b>
Welfare-Public Assistance	<b>5,630.00</b>			Transfer From Taxes	<b>1,271.85</b>
Hospital, Clinics, First Aid	<b>7,500.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	<b>96,010.00</b>	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>1,998.81</b>
Beaches and Boardwalks	<b>210,000.00</b>	Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>22,600.00</b>	Total		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Beginning Balance	<b>2,550.00</b>
Other Recreational Services	<b>185,247.15</b>	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other		Cancelled, Abated or Adjusted	
Other Educational Services	<b>2,009,230.00</b>	Total		Ending Balance	<b>2,550.00</b>
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>311,000.00</b>	FOR NET DEBT COMPUTATION	<b>158,211,948</b>	ASSETS	
Employee Fringe Benefits	<b>800,000.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>4,230,921.03</b>
Other Statutory Expenditures	<b>6,000.00</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	<b>72,994.22</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>10,996,500.36</b>	1 Vacant Land 191 1.48	<b>1,926,050.00</b>	Tax Title Liens	<b>1,998.81</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>230,000.00</b>	2 Residential 428 22.00	<b>28,568,300.00</b>	Foreclosed Property	<b>2,550.00</b>
<b>DEBT SERVICE</b>		3 Farm 609 17.43	<b>22,640,200.00</b>	Emergencies & Other Deferred Charges	<b>7,524.78</b>
Principal Payments		4a Commercial 12 .74	<b>956,100.00</b>	State and Federal Aid Receivable	<b>6,046.45</b>
Interest Payments		4b Industrial 1 58.35	<b>75,779,200.00</b>	Other Receivables	<b>48,784.49</b>
<b>DEFERRED CHARGES</b>	<b>10,927.74</b>	4c Apartments		Total	<b>4,370,819.78</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,419,120.96</b>	Total 1241	<b>129,869,850.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>114,947.49</b>	Land Area 47.70 Sq. Miles		Cash Liabilities	<b>2,184,574.56</b>
<b>EXPENDITURES TOTAL</b>	<b>12,541,496.55</b>	Net Valuation Taxable-Municipal	<b>130,871,565</b>	Reserves for Receivables	<b>126,327.52</b>
		Net Valuation Taxable-County	<b>169,547,258</b>	Surplus	<b>2,059,917.70</b>
		State Equalized Valuation	<b>162,370,813</b>	Total	<b>4,370,819.78</b>
		State Equalization Ratio	<b>80.48</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



General Tax Rate Per \$100.	2.27
State Equalized Tax Rate	2.32

Form of Government:  
**Township Committee**  
Number of Members on Governing Body - **3**

PER CAPITA:		PER CENT:	
Gross Debt	252.40	Gross Debt	.49
Net Debt	182.03	Net Debt	.33
Debt Service	1.45	Tax Levy Collected	95.03
Total Tax Levy	1,281.04	Tax Levy Cancelled, Abated	
Municipal Expenditures	668.44	or Adjusted	1.55

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	8,956,832.26	Local District School Taxes	1.05
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.36
Financial Administration	71,735.00	Delinquent Tax & Lien Collections	235,837.92	School Taxes in Municipal Budget	
Assessment of Taxes	45,559.00	Business Personality Replacement Taxes	90,982.00	County Taxes	.49 *
Collection of Taxes	36,384.00	Taxes from Public Utilities	1,190,547.00	County Library Taxes	.03
Planning, Housing & Development	29,115.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38
Human Resources	86,581.66	State Aid Revenues	411,093.29	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.31
General Administration (other)	890,715.82			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	64,216.00	Other Miscellaneous Revenues	602,022.29	Added and Omitted Taxes	248,214.01
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	9,425,857.56
Fire Protection	146,887.00	Total	11,487,314.76	Total Taxes Billed	9,425,127.91
Police Protection	1,092,934.00	Prior Years Surplus Appropriated	2,000,000.00	TAXES COLLECTED	8,956,832.26
Civil Defense & Disaster Control	3,300.00	REVENUES	13,487,314.76	Taxes Cancelled, Abated or Adjusted	145,624.77
Environmental Inspection & Control	98,870.00	Reserve For Uncollected Taxes	1,104,125.64	Transfer to Tax Title Liens or Foreclosed	16,450.70
Other Public Safety				Ending Balance	306,220.18
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>176,489.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>
Streets and Drainage	407,029.54	Public Enterprises		Beginning Balance	272,874.89
Sewers and Sewage Processing	2,000.00	Recreation-Culture		Collected	235,837.92
Garbage and Trash Disposal	238,603.00	Public Works		Cancelled, Abated or Adjusted	29,496.35
Public Buildings and Grounds	56,700.00	Buildings and Grounds	176,489.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	147,384.00	Library and Education		Ending Balance	7,540.62
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	450.00	All Other		Beginning Balance	88,776.09
Welfare-Public Assistance	6,901.00			Transfer From Taxes	19,002.62
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	
Other Welfare Services		School	517,688		
<b>RECREATION and CONSERVATION</b>		Self-Liquidating			
Beaches and Boardwalks		Other	1,339,500	1,339,500	
Parks, Playgrounds, Shade Trees	31,270.00	Total	1,857,188	1,339,500	
Land Reclamation & Conservation	5,043.41	<b>ISSUED AND OUTSTANDING</b>			
Other Recreational Services	4,900.00	School		517,688.17	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating			
Libraries		Other		360,000.00	
Other Educational Services		Total		877,688.17	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>			
Pensions & F. I. C. A.	297,500.00	<b>FOR NET DEBT COMPUTATION</b>		380,894,914	
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>			
Other Statutory Expenditures		Code	Class	# of Parcels	% VAL'N
<b>MUNICIPAL FUNCTIONS</b>		1	Vacant Land	499	3.45
TOTAL	3,766,078.43	2	Residential	2035	60.70
<b>CAPITAL IMPROVEMENTS</b>		3	Farm	204	2.91
*MEMO*	90,500.00	4a	Commercial	134	16.37
<b>DEBT SERVICE</b>		4b	Industrial	12	10.34
Principal Payments		4c	Apartments	7	6.23
Interest Payments	10,660.23	Total		2891	
<b>DEFERRED CHARGES</b>		Land Area	13.34	Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	39,529.00	Net Valuation Taxable-Municipal		405,204,474	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,679,643.55	Net Valuation Taxable-County		391,492,554	
RESERVE FOR UNCOLLECTED TAXES	1,104,125.64	State Equalized Valuation		396,878,965	
EXPENDITURES	12,598,036.85	State Equalization Ratio		102.11	
				<b>ASSETS</b>	
				Cash	3,745,052.37
				Taxes Receivable	313,760.80
				Tax Title Liens	107,778.71
				Foreclosed Property	6,600.00
				Emergencies & Other Deferred Charges	39,200.00
				State and Federal Aid Receivable	819.60
				Other Receivables	506,509.30
				Total	4,719,72

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0232

Population 1990 18,262  
 Population 1994 18,540  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.88  
 State Equalized Tax Rate 1.90

## LYNDHURST TOWNSHIP - BERGEN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,192.48  
 Net Debt 1,149.76  
 Debt Service 21.43  
 Total Tax Levy 1,675.93  
 Municipal Expenditures 810.41

PER CENT:

Gross Debt 1.34  
 Net Debt 1.29  
 Tax Levy Collected 93.77  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE .89	
Governing Body & Public Boards	1,700.00	Property Taxes Collected	25,077,525.57	Local District School Taxes	16,275,505.00
Municipal Clerk	99,200.00	Payments in Lieu of Taxes	15,204.47	Regional & Consolidated School Tax	
Financial Administration	47,200.00	Delinquent Tax & Lien Collections	510,304.34	School Taxes in Municipal Budget	
Assessment of Taxes	120,047.12	Business Personalty Replacement Taxes	471,525.04	County Taxes	* 4,585,197.33
Collection of Taxes	217,099.88	Taxes from Public Utilities	832,916.00	County Library Taxes	
Planning, Housing & Development	12,375.00	Other Miscellaneous Tax Revenues	412,923.00	Local Municipal Purpose Taxes	.62 10,192,950.37
Human Resources	196,046.29	State Aid Revenues	1,354,454.14	Veteran & Senior Citizen Taxes	226,650.00
Elections	17,900.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.89 31,280,302.70
General Administration (other)	1,344,234.10			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	134,000.00	Other Miscellaneous Revenues	2,658,829.47	Added and Omitted Taxes	18,165.12
PUBLIC SAFETY		Total	31,333,682.03	Total Taxes Levied - ABSTRACT	31,071,817.82
Fire Protection	115,546.01	Prior Years Surplus Appropriated	360,000.00	Total Taxes Billed	26,743,390.43
Police Protection	3,410,345.18	REVENUES TOTAL	31,693,682.03	TAXES COLLECTED	25,077,525.57
Civil Defense & Disaster Control	15,540.35	Reserve For Uncollected Taxes	1,569,936.44	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	188,750.37	CAPITAL OUTLAY TOTAL	900,736.54	Transfer to Tax Title Liens or Foreclosed Ending Balance	411,500.70
Other Public Safety					1,254,364.16
PUBLIC WORKS		Public Enterprises	394,096.03	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	589,032.86	Recreation-Culture	306.97	Beginning Balance	1,198,399.40
Sewers and Sewage Processing	1,031,239.82	Public Works	210,503.59	Collected	509,516.10
Garbage and Trash Disposal	1,857,500.00	Buildings and Grounds	295,779.95	Cancelled, Abated or Adjusted	98,381.41
Public Buildings and Grounds	56,965.69	Library and Education	50.00	Transfers to Tax Title Liens or Foreclosed Ending Balance	590,501.89
Other Public Works	39,242.43	Conservation		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		All Other		Beginning Balance	718,680.47
Health Services Except Environmental	248,138.72	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	134,520.09
Welfare-Public Assistance	13,600.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed	788.24
Hospital, Clinics, First Aid		School		Cancelled, Abated or Adjusted	
Animal, Insect, & Rodent Control	9,300.00	Self-Liquidating	729,946	Transfers to Foreclosed Property	
Other Welfare Services		Other	21,378,674	Ending Balance	852,412.32
RECREATION and CONSERVATION		Total	22,108,621	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		Beginning Balance	7,542,000.00
Parks, Playgrounds, Shade Trees	813,600.00	School		Transfers From Taxes or Liens	
Land Reclamation & Conservation	24,601.20	Self-Liquidating	490,000.00	Sale for Cash	
Other Recreational Services	79,309.31	Other	9,170,500.00	Cancelled, Abated or Adjusted	
EDUCATION (excluding schools)		Total	9,660,500.00	Ending Balance	7,542,000.00
Libraries	555,707.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,649,605,089	CURRENT FINANCES ENDING BALANCE	
Other Educational Services		REAL PROPERTY VALUATIONS		ASSETS	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	3,489,527.00
Pensions & F. I. C. A.	635,695.52	1 Vacant Land 156 3.33	55,098,300.00	Taxes Receivable	1,844,866.00
Employee Fringe Benefits	1,008,905.63	2 Residential 5063 55.37	914,979,700.00	Tax Title Liens	852,412.00
Other Statutory Expenditures		3 Farm		Foreclosed Property	7,542,000.00
MUNICIPAL FUNCTIONS TOTAL	12,882,822.48	4a Commercial 318 12.86	212,453,000.00	Emergencies & Other Deferred Charges	67,500.00
CAPITAL IMPROVEMENTS *MEMO*	300,000.00	4b Industrial 111 26.51	439,679,500.00	State and Federal Aid Receivable	214,399.00
DEBT SERVICE		4c Apartments 48 1.83	30,226,500.00	Other Receivables	2,753,539.00
Principal Payments	112,000.00	Total 5696	1,652,437,000.00	Total	16,764,243.00
Interest Payments	285,304.33	Land Area 4.70 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	175,013.73	Net Valuation Taxable-Municipal	1,657,015,402	Cash Liabilities	4,442,632.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,860,702.33	Net Valuation Taxable-County	1,671,718,321	Reserves for Receivables	11,440,118.00
RESERVE FOR UNCOLLECTED TAXES	1,559,936.44	State Equalized Valuation	1,641,383,034	Surplus	881,493.00
EXPENDITURES TOTAL	35,885,779.31	State Equalization Ratio	100.96	Total	16,764,243.00

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1417

Population 1990 15,850  
 Population 1994 15,708  
 S & P Rating AA+  
 Moody Rating

General Tax Rate Per \$100. 3.14  
 State Equalized Tax Rate 1.86

## MADISON BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,235.77  
 Net Debt 1,033.01  
 Debt Service 129.51  
 Total Tax Levy 1,887.69  
 Municipal Expenditures 974.75

## PER CENT:

Gross Debt 1.33  
 Net Debt 1.11  
 Tax Levy Collected 97.79  
 Tax Levy Cancelled, Abated or Adjusted 1.04

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE 1.83</b>	
Governing Body & Public Boards		Property Taxes Collected	29,009,859.42	Local District School Taxes	16,347,771.00
Municipal Clerk		Payments in Lieu of Taxes	27,934.37	Regional & Consolidated School Tax	
Financial Administration	140,221.00	Delinquent Tax & Lien Collections	469,649.76	School Taxes in Municipal Budget	
Assessment of Taxes	81,621.00	Business Personality Replacement Taxes	169,544.00	County Taxes	31 * 4,857,255.30
Collection of Taxes	66,967.00	Taxes from Public Utilities	507,912.00	County Library Taxes	
Planning, Housing & Development	125,025.00	Other Miscellaneous Tax Revenues	662,396.33	Local Municipal Purpose Taxes	53 8,430,023.00
Human Resources	205,759.00	State Aid Revenues		Veteran & Senior Citizen Taxes	84,500.00
Elections	6,310.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.87 29,719,549.30
General Administration (other)	1,000,729.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	5,801,679.59	Bank Corp. Taxes	
Municipal Courts	133,702.00	Other Miscellaneous Revenues	36,648,973.45	Added and Omitted Taxes	16,862.39
<b>PUBLIC SAFETY</b>		Total	36,648,973.45	Total Taxes Levied - ABSTRACT	29,651,911.69
Fire Protection	755,180.00	Prior Years Surplus Appropriated	1,787,000.00	Total Taxes Billed	29,665,197.30
Police Protection	2,153,767.00	REVENUES TOTAL	38,435,973.45	TAXES COLLECTED	29,009,859.42
Civil Defense & Disaster Control	2,335.00	Reserve For Uncollected Taxes	902,620.00	Taxes Cancelled, Abated or Adjusted	308,243.94
Environmental Inspection & Control	191,862.00	CAPITAL OUTLAY TOTAL	1,393,074.23	Transfer to Tax Title Liens or Foreclosed	9,459.03
Other Public Safety				Ending Balance	337,634.91
<b>PUBLIC WORKS</b>		Public Enterprises	289,064.88	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	144,079.30	Recreation-Culture	28,478.72	Beginning Balance	482,307.36
Sewers and Sewage Processing	1,020,718.00	Public Works	518,760.76	Collected	466,503.06
Garbage and Trash Disposal	1,434,115.00	Buildings and Grounds	556,769.87	Cancelled, Abated or Adjusted	1,101.64
Public Buildings and Grounds	266,601.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,590,239.00	Conservation		Ending Balance	14,702.46
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	493,851.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	37,543.47
Welfare-Public Assistance	30,274.00	ISSUED AND UNISSUED		Transfer From Taxes	9,459.03
Hospital, Clinics, First Aid		School		Redeemed	3,146.64
Animal, Insect, & Rodent Control	12,335.00	Self-Liquidating	2,554,000	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	16,857,513	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	19,411,513	Ending Balance	43,855.82
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	207,135.00	School		Beginning Balance	33,300.00
Land Reclamation & Conservation	16,316.00	Self-Liquidating	392,000.00	Transfers From Taxes or Liens	
Other Recreational Services	71,476.00	Other	15,785,913.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	16,177,913.00	Cancelled, Abated or Adjusted	
Libraries	728,005.00	EQUALIZED VALUATION BASIS		Ending Balance	33,300.00
Other Educational Services	10,000.00	FOR NET DEBT COMPUTATION	1,462,645,747	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		<b>ASSETS</b>	
Pensions & F. I. C. A	811,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	9,496,220.53
Employee Fringe Benefits	669,743.00	1 Vacant Land 107 1.33 11,968,100.00		Taxes Receivable	352,337.37
Other Statutory Expenditures		2 Residential 4125 71.40 663,685,200.00		Tax Title Liens	43,855.82
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 221 24.30 219,040,850.00		Foreclosed Property	33,300.00
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 5 20 1,767,300.00		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4b Industrial 36 2.78 25,034,900.00		State and Federal Aid Receivable	
Principal Payments	1,199,308.26	Total 4494 901,496,350.00		Other Receivables	67,704.06
Interest Payments	835,103.74	Land Area 4.20 Sq. Miles		Total	9,993,417.78
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	941,444,328	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,205,026.30	Net Valuation Taxable-County	1,536,116,192	Cash Liabilities	3,140,494.33
RESERVE FOR UNCOLLECTED TAXES	902,620.00	State Equalized Valuation	1,559,245,521	Reserves for Receivables	497,197.25
<b>EXPENDITURES</b>		State Equalization Ratio	59.34	Surplus	6,355,726.20
<b>TOTAL</b>	<b>36,516,422.60</b>			<b>Total</b>	<b>9,993,417.78</b>



0423

Population 1990 **4,861**  
 Population 1994 **4,850**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.22**  
 State Equalized Tax Rate **3.33**

## MAGNOLIA BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,101.49**  
 Net Debt **361.62**  
 Debt Service **43.64**  
 Total Tax Levy **1,051.31**  
 Municipal Expenditures **473.77**

PER CENT:

Gross Debt **3.58**  
 Net Debt **1.18**  
 Tax Levy Collected **93.34**  
 Tax Levy Cancelled, Abated or Adjusted **.39**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	11,450.00	Property Taxes Collected	4,762,975.32	Local District School Taxes	1.25 1,911,836.00
Municipal Clerk	21,956.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.55 837,259.69
Financial Administration	38,575.00	Delinquent Tax & Lien Collections	296,345.01	School Taxes in Municipal Budget	
Assessment of Taxes	8,571.16	Business Personalty Replacement Taxes	34,775.56	County Taxes	.84 * 1,287,837.25
Collection of Taxes	19,130.00	Taxes from Public Utilities	265,373.00	County Library Taxes	.03 50,648.02
Planning, Housing & Development	6,417.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.65 983,645.82
Human Resources	75,113.11	State Aid Revenues	311,341.26	Veteran & Senior Citizen Taxes	
Elections	3,057.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.32 5,142,926.78
General Administration (other)	141,353.63			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	277,843.01	Bank Corp. Taxes	
Municipal Courts	46,767.47	Other Miscellaneous Revenues	5,948,653.16	Added and Omitted Taxes	27,616.76
<b>PUBLIC SAFETY</b>		Total	5,948,653.16	Total Taxes Levied - ABSTRACT	5,098,843.54
Fire Protection	69,240.50	Prior Years Surplus Appropriated	220,000.00	Total Taxes Billed	5,103,034.53
Police Protection	417,437.46	REVENUES TOTAL	6,168,653.16	TAXES COLLECTED	4,762,975.32
Civil Defense & Disaster Control	2,963.75	Reserve For Uncollected Taxes	360,755.21	Taxes Cancelled, Abated or Adjusted	19,231.46
Environmental Inspection & Control	29,015.00	CAPITAL OUTLAY TOTAL	321,563.50	Transfer to Tax Title Liens or Foreclosed	26,710.39
Other Public Safety				Ending Balance	294,117.36
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	197,252.71	Public Enterprises	64,987.93	Beginning Balance	280,136.80
Sewers and Sewage Processing	4,825.00	Recreation-Culture	3,500.00	Collected	266,211.98
Garbage and Trash Disposal	293,222.05	Public Works	206,874.24	Cancelled, Abated or Adjusted	1,200.25
Public Buildings and Grounds	21,079.64	Buildings and Grounds	46,201.33	Transfers to Tax Title Liens or Foreclosed	1,080.65
Other Public Works	23,700.00	Library and Education		Ending Balance	11,643.92
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	12,800.00	All Other		Beginning Balance	101,270.45
Welfare-Public Assistance	5,056.00			Transfer From Taxes	27,930.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	30,133.03
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		SCHOOL GROSS DEBT		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School	3,362,377	Ending Balance	99,067.42
Beaches and Boardwalks		Self-Liquidating	142,500	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	5,880.00	Other	1,837,347	<b>FORECLOSURE</b>	
Land Reclamation & Conservation		Total	5,342,225	Beginning Balance	20,700.00
Other Recreational Services	5,075.00			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		ISSUED AND OUTSTANDING		Sale for Cash	
Libraries	1,230.00	School	3,362,337.87	Cancelled, Abated or Adjusted	
Other Educational Services	330.00	Self-Liquidating	1,832,500.00	Ending Balance	20,700.00
<b>STATUTORY EXPENDITURES</b>		Other	5,194,837.87	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	102,472.50	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	93,230.00	FOR NET DEBT COMPUTATION	149,102,637	Cash	656,926.09
Other Statutory Expenditures	8,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	305,761.28
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	99,067.42
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 176 2.53	3,972,700.00	Foreclosed Property	20,700.00
<b>DEBT SERVICE</b>		2 Residential 1451 79.84	125,596,300.00	Emergencies & Other Deferred Charges	36,000.00
Principal Payments	135,000.00	3 Farm 79 9.62	15,128,100.00	State and Federal Aid Receivable	4,163.00
Interest Payments	76,660.00	4a Commercial 4 4.20	6,606,400.00	Other Receivables	62,639.93
<b>DEFERRED CHARGES</b>		4c Apartments 4 3.82	6,015,800.00	Total	1,185,257.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	60,156.13	Total 1714	157,319,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	4,087,580.96	Land Area .98 Sq. Miles		Cash Liabilities	465,988.50
EXPENDITURES TOTAL	6,385,352.28	Net Valuation Taxable-Municipal	157,719,640	Reserves for Receivables	488,168.63
		Net Valuation Taxable-County	151,484,083	Surplus	231,100.59
		State Equalized Valuation	152,458,430	Total	1,185,257.72
		State Equalization Ratio	103.46		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0233

Population 1990 17,905  
 Population 1994 20,052  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.89  
 State Equalized Tax Rate 1.58

**MAHWAH TOWNSHIP - BERGEN COUNTY**  
 Form of Government:  
**Mayor-Council Plan B (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt 682.79  
 Net Debt 351.55  
 Debt Service 50.55  
 Total Tax Levy 1,922.70  
 Municipal Expenditures 877.37

PER CENT:  
 Gross Debt .56  
 Net Debt .29  
 Tax Levy Collected 97.44  
 Tax Levy Cancelled, Abated or Adjusted .39

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	106,210.00	Property Taxes Collected	37,631,299.37	Local District School Taxes	.88 21,357,058.50
Municipal Clerk	132,105.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	287,490.00	Delinquent Tax & Lien Collections	692,104.50	School Taxes in Municipal Budget	
Assessment of Taxes	600,000.00	Business Personality Replacement Taxes	416,432.76	County Taxes	.31 * 7,510,945.55
Collection of Taxes	245,288.00	Taxes from Public Utilities	3,193,510.00	County Library Taxes	
Planning, Housing & Development	181,541.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.38 9,299,549.97
Human Resources	237,973.59	State Aid Revenues	1,664,681.02	Veteran & Senior Citizen Taxes	97,000.00
Elections	33,494.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.57 38,264,554.02
General Administration (other)	1,156,261.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	179,537.00	Other Miscellaneous Revenues	2,110,512.59	Added and Omitted Taxes	386,488.72
<b>PUBLIC SAFETY</b>		Total	45,708,540.24	Total Taxes Levied - ABSTRACT	38,554,042.74
Fire Protection	297,219.20	Prior Years Surplus Appropriated	1,500,000.00	Total Taxes Billed	38,618,447.60
Police Protection	3,863,631.60	<b>REVENUES</b>	47,208,540.24	<b>TAXES COLLECTED</b>	37,631,299.37
Civil Defense & Disaster Control	10,125.00	Reserve For Uncollected Taxes	1,578,882.00	Taxes Cancelled, Abated or Adjusted	151,623.15
Environmental Inspection & Control	238,599.00	<b>CAPITAL OUTLAY</b>	929,805.57	Transfer to Tax Title Liens or Foreclosed	21,363.70
Other Public Safety		Total		Ending Balance	814,161.38
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,663,898.73	Public Enterprises	14,258.59	Beginning Balance	722,459.03
Sewers and Sewage Processing	258,337.00	Recreation-Culture		Collected	675,707.11
Garbage and Trash Disposal	1,506,500.00	Public Works	18,006.24	Cancelled, Abated or Adjusted	34,701.38
Public Buildings and Grounds	305,741.00	Buildings and Grounds	897,540.74	Transfers to Tax Title Liens or Foreclosed	3,965.15
Other Public Works	281,942.00	Library and Education		Ending Balance	8,085.39
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	193,543.00	All Other		Beginning Balance	93,658.09
Welfare-Public Assistance	51,373.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	26,154.04
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	16,397.39
Animal, Insect, & Rodent Control	16,718.00	School	3,319,250	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	4,339,500	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	6,032,650	Ending Balance	103,414.74
Beaches and Boardwalks		Total	13,691,400	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	244,680.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	468,574.00
Land Reclamation & Conservation	119,954.71	School	3,122,250.00	Transfers From Taxes or Liens	
Other Recreational Services	196,744.00	Self-Liquidating	3,656,500.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	3,175,650.00	Cancelled, Abated or Adjusted	
Libraries	764,316.00	Total	9,954,400.00	Ending Balance	468,574.00
Other Educational Services	6,954.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	2,457,927,618	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	730,138.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	9,722,308.14
Employee Fringe Benefits	1,004,515.00	1 Vacant Land 1096 7.10	143,142,000.00	Taxes Receivable	822,246.77
Other Statutory Expenditures		2 Residential 7398 65.56	1,321,433,000.00	Tax Title Liens	103,414.74
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 35 .25	4,929,100.00	Foreclosed Property	468,574.00
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 136 14.91	300,577,000.00	Emergencies & Other Deferred Charges	166,000.00
<b>DEBT SERVICE</b>		4b Industrial 71 11.33	228,343,800.00	State and Federal Aid Receivable	17,164.41
Principal Payments	950,000.00	4c Apartments 7 .85	17,076,400.00	Other Receivables	127,189.26
Interest Payments	63,613.58	Total 8743	2,015,501,300.00	Total	11,426,897.32
<b>DEFERRED CHARGES</b>		Land Area 25.70 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,868,004.05	Net Valuation Taxable-Municipal	2,022,854,967	Cash Liabilities	4,784,205.95
RESERVE FOR UNCOLLECTED TAXES	1,578,882.00	Net Valuation Taxable-County	2,638,590,835	Reserves for Receivables	1,521,424.77
<b>EXPENDITURES</b>		State Equalized Valuation	2,422,284,532	Surplus	5,121,266.60
TOTAL	46,460,943.61	State Equalization Ratio	83.46	Total	11,426,897.32

\*Includes County Health Service Taxes, or County Open Space Tax. See Table 13.

1326

Population 1990 **26,716**  
 Population 1994 **30,183**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.47**  
 State Equalized Tax Rate **2.24**

## MANALAPAN TOWNSHIP - MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,685.41**  
 Net Debt **640.35**  
 Debt Service **88.97**  
 Total Tax Levy **1,520.15**  
 Municipal Expenditures **885.21**

PER CENT:

Gross Debt **2.67**  
 Net Debt **1.01**  
 Tax Levy Collected **97.69**  
 Tax Levy Cancelled, Abated or Adjusted **.12**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	239,200.00	Payments in Lieu of Taxes		Local District School Taxes	18,796,420.77
Municipal Clerk	153,925.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	7,922,400.34
Financial Administration	239,210.00	Business Personality Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	129,670.00	Taxes from Public Utilities		County Taxes	9,051,653.35 *
Collection of Taxes	116,575.00	Other Miscellaneous Tax Revenues		County Library Taxes	385,502.18
Planning, Housing & Development	178,200.00	State Aid Revenues		Local Municipal Purpose Taxes	8,064,132.60
Human Resources	256,894.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	161,250.00
Elections	15,900.00	Sale of Acquired Property		Total Taxes for Rate Computation	44,381,359.24
General Administration (other)	864,650.00	Other Miscellaneous Revenues		Special District Taxes	894,597.00
<b>JUDICIARY</b>		Total		Bank Corp. Taxes	
Municipal Courts	108,850.00	Prior Years Surplus Appropriated		Added and Omitted Taxes	767,849.38
<b>PUBLIC SAFETY</b>		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	45,882,555.62
Fire Protection	6,300.00	Reserve For Uncollected Taxes		Total Taxes Billed	45,911,076.84
Police Protection	3,177,870.12	CAPITAL OUTLAY TOTAL		TAXES COLLECTED	44,849,783.34
Civil Defense & Disaster Control	2,000.00	Public Enterprises		Taxes Cancelled, Abated or Adjusted	56,181.82
Environmental Inspection & Control	519,700.00	Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	43,989.18
Other Public Safety		Public Works		Ending Balance	961,122.50
<b>PUBLIC WORKS</b>		Buildings and Grounds		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,362,974.17	Library and Education		Beginning Balance	1,786,383.34
Sewers and Sewage Processing	280,000.00	Conservation		Collected	1,478,887.26
Garbage and Trash Disposal	2,286,000.00	All Other		Cancelled, Abated or Adjusted	20,598.62
Public Buildings and Grounds	505,122.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfers to Tax Title Liens or Foreclosed	719.95
Other Public Works		<b>ISSUED AND UNISSUED</b>		Ending Balance	286,177.51
<b>HEALTH and WELFARE</b>		<b>SCHOOL</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	388,833.00	Self-Liquidating		Beginning Balance	237,317.87
Welfare-Public Assistance	123,075.00	Other		Transfer From Taxes	44,788.33
Hospital, Clinics, First Aid	15,000.00	Total		Redeemed	149,992.84
Animal, Insect, & Rodent Control	38,707.00	<b>ISSUED AND OUTSTANDING</b>		Cancelled, Abated or Adjusted	8,831.05
Other Welfare Services		<b>SCHOOL</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	123,282.31
Beaches and Boardwalks		Other		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	247,670.00	Total		Beginning Balance	341,000.00
Land Reclamation & Conservation	16,340.63	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Transfers From Taxes or Liens	
Other Recreational Services	569,500.00	<b>REAL PROPERTY VALUATIONS</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		<b>Code Class # of Parcels % VAL'N</b>		Cancelled, Abated or Adjusted	
Libraries		<b>ASSESSED VALUATION</b>		Ending Balance	341,000.00
Other Educational Services	9,900.00	1 Vacant Land 940 4.01 71,466,100.00		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		2 Residential 9595 85.77 1,529,377,700.00		<b>ASSETS</b>	
Pensions & F. I. C. A.	8,723,635.00	3 Farm 385 1.34 23,984,700.00		Cash	6,215,134.73
Employee Fringe Benefits	930,000.00	4a Commercial 231 8.31 148,251,900.00		Taxes Receivable	12,473,000.01
Other Statutory Expenditures		4b Industrial 9 .56 10,000,800.00		Tax Title Liens	123,282.31
<b>MUNICIPAL FUNCTIONS</b>		4c Apartments		Foreclosed Property	341,000.00
CAPITAL IMPROVEMENTS	300,000.00	Total 11160 1,783,081,200.00		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		Land Area 30.85 Sq. Miles		State and Federal Aid Receivable	23,911.94
Principal Payments	1,541,000.00	Net Valuation Taxable-Municipal		Other Receivables	21,579.69
Interest Payments	1,144,267.68	Net Valuation Taxable-County		Total	19,197,908.68
<b>DEFERRED CHARGES</b>		State Equalized Valuation		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,860.00	State Equalization Ratio		Cash Liabilities	1,687,111.09
RESERVE FOR UNCOLLECTED TAXES	2,506,377.03			Reserves for Receivables	1,733,162.01
EXPENDITURES TOTAL	63,768,779.27			Surplus	4,551,935.58
				Total	7,972,208.68

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1327

Population 1990 5,369  
 Population 1994 5,473  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

1.92

State Equalized Tax Rate

1.97

## MANASQUAN BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,075.73

Net Debt 401.28

Debt Service 20.42

Total Tax Levy 2,043.40

Municipal Expenditures 920.06

PER CENT:

Gross Debt 1.07

Net Debt .40

Tax Levy Collected 97.72

Tax Levy Cancelled, Abated

or Adjusted .18

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	1.05 5,772,985.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	61,214.54	Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	38,035.50	Payments in Lieu of Taxes		County Taxes	.47 * 2,617,987.90
Collection of Taxes	41,193.72	Delinquent Tax & Lien Collections		County Library Taxes	.02 109,511.80
Planning, Housing & Development	38,799.98	Business Personalty Replacement Taxes		Local Municipal Purpose Taxes	.43 2,400,066.21
Human Resources	157,046.38	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	
Elections	1,320.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	1.97 10,948,800.91
General Administration (other)	264,617.96	State Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	174,033.51	Sale of Acquired Property		Added and Omitted Taxes	42,446.06
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	11,183,504.97
Fire Protection	1,704.46			Total Taxes Billed	11,185,563.16
Police Protection	1,458,613.16	Prior Years Surplus Appropriated		<b>TAXES COLLECTED</b>	10,930,169.13
Civil Defense & Disaster Control	10,654.70	<b>REVENUES</b>		Taxes Cancelled, Abated or Adjusted	20,107.62
Environmental Inspection & Control	113,539.46	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	8,982.64
Other Public Safety		<b>CAPITAL OUTLAY</b>		Ending Balance	226,303.77
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	388,708.00			Beginning Balance	259,789.56
Sewers and Sewage Processing		Public Enterprises		Collected	257,132.30
Garbage and Trash Disposal	666,525.99	Recreation-Culture		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	132,892.18	Public Works		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	26,900.00	Buildings and Grounds		Ending Balance	2,657.26
<b>HEALTH and WELFARE</b>		Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	10,812.42	Conservation		Beginning Balance	44,581.97
Welfare-Public Assistance	4,356.85	All Other		Transfer From Taxes	8,982.64
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	14,240.69
Animal, Insect, & Rodent Control	6,234.40	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>GROSS DEBT</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>NET DEBT</b>		Ending Balance	39,323.93
Beaches and Boardwalks		School		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	72,792.69	Self-Liquidating		Beginning Balance	161,040.00
Land Reclamation & Conservation	107,081.24	Other		Transfers From Taxes or Liens	
Other Recreational Services	29,869.57	<b>Total</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	42,000.00			Ending Balance	161,040.00
Other Educational Services		<b>ISSUED AND OUTSTANDING</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		School		<b>ASSETS</b>	
Pensions & F. I. C. A.	191,904.50	Self-Liquidating		Cash	1,960,023.80
Employee Fringe Benefits	276,141.36	Other		Taxes Receivable	228,961.03
Other Statutory Expenditures		<b>Total</b>		Tax Title Liens	39,323.93
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	161,040.00
<b>CAPITAL IMPROVEMENTS</b>				Emergencies & Other Deferred Charges	41,516.31
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	220,794.50
Principal Payments	111,735.00			Other Receivables	569,655.78
Interest Payments				<b>Total</b>	3,221,315.35
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	175,131.24			Cash Liabilities	1,129,189.20
RESERVE FOR UNCOLLECTED TAXES	8,740,992.70			Reserves for Receivables	998,980.74
<b>EXPENDITURES</b>				Surplus	1,093,145.41
<b>TOTAL</b>	13,776,475.95			<b>Total</b>	3,221,315.35

1518

Population 1990 35,976  
 Population 1994 36,920  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.51  
 State Equalized Tax Rate 2.38

## MANCHESTER TOWNSHIP - OCEAN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 1,400.55  
 Net Debt 722.57  
 Debt Service 86.19  
 Total Tax Levy 917.91  
 Municipal Expenditures 504.50

## PER CENT.

Gross Debt 3.55  
 Net Debt 1.83  
 Tax Levy Collected 96.17  
 Tax Levy Cancelled, Abated or Adjusted 2.62

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	55,759.81	Property Taxes Collected	33,730,425.53	Local District School Taxes	1.33
Municipal Clerk	209,868.00	Payments in Lieu of Taxes	26,092.19	Regional & Consolidated School Tax	
Financial Administration	439,212.34	Delinquent Tax & Lien Collections	815,084.37	School Taxes in Municipal Budget	
Assessment of Taxes	569,000.78	Business Personalty Replacement Taxes	39,041.00	County Taxes	.47
Collection of Taxes		Taxes from Public Utilities	2,378,840.48	County Library Taxes	.04
Planning, Housing & Development	437,550.64	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55
Human Resources	286,550.00	State Aid Revenues	3,991,618.35	Veteran & Senior Citizen Taxes	
Elections	28,274.15	Federal Aid Revenues		Total Taxes for Rate Computation	2.39
General Administration (other)	851,870.94			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	241,200.00	Other Miscellaneous Revenues	1,694,053.36	Added and Omitted Taxes	150,126.93
<b>PUBLIC SAFETY</b>		Total	42,675,155.28	Total Taxes Levied - ABSTRACT	33,889,200.78
Fire Protection	109,844.30	Prior Years Surplus Appropriated	2,454,789.29	Total Taxes Billed	35,072,443.16
Police Protection	4,695,304.88	REVENUES	45,129,944.57	TAXES COLLECTED	33,730,425.53
Civil Defense & Disaster Control	3,608.30	Reserve For Uncollected Taxes	913,196.13	Taxes Cancelled, Abated or Adjusted	919,984.40
Environmental Inspection & Control	318,917.19	TOTAL	1,623,898.17	Transfer to Tax Title Liens or Foreclosed	138,334.44
Other Public Safety				Ending Balance	283,698.79
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,021,422.00	Public Enterprises		Beginning Balance	1,092,246.10
Sewers and Sewage Processing	495,385.00	Recreation-Culture	320,978.69	Collected	431,180.05
Garbage and Trash Disposal	12,000.00	Public Works	905,007.21	Cancelled, Abated or Adjusted	19,727.88
Public Buildings and Grounds	216,611.00	Buildings and Grounds	397,912.27	Transfers to Tax Title Liens or Foreclosed	265,032.62
Other Public Works	568,466.15	Library and Education		Ending Balance	376,305.55
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	293,228.00	All Other		Beginning Balance	484,123.43
Welfare-Public Assistance	48,468.34			Transfer From Taxes	427,837.49
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	383,904.32
Animal, Insect, & Rodent Control	28,221.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	3,144,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	21,951,038	Ending Balance	528,056.60
Beaches and Boardwalks		Other	26,613,150	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	78,835.82	Total	51,708,188	Beginning Balance	171,019.98
Land Reclamation & Conservation	20,554.58			Transfers From Taxes or Liens	
Other Recreational Services	97,200.00	ISSUED AND OUTSTANDING		Sale for Cash	13,480.00
<b>EDUCATION (excluding schools)</b>		School	3,144,000.00	Cancelled, Abated or Adjusted	
Libraries		Self-Liquidating	16,289,700.00	Ending Balance	157,539.98
Other Educational Services	1,100.00	Other	24,410,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	43,843,700.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	1,250,580.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	1,456,364,554	Cash	2,677,675.93
Employee Fringe Benefits	1,994,600.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	660,004.34
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	528,056.60
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 5680 4.83	64,319,900.00	Foreclosed Property	157,539.98
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 11644 71.77	955,636,900.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm 32 .14	1,865,800.00	State and Federal Aid Receivable	583,277.15
Principal Payments	1,978,850.00	4a Commercial 101 6.07	80,811,700.00	Other Receivables	31,723.04
Interest Payments	1,203,179.25	4b Industrial 10 .89	11,811,800.00	Total	4,638,277.04
		4c Apartments 23 16.30	217,038,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 17490	1,331,484,400.00	Cash Liabilities	1,882,174.45
<b>DEFERRED CHARGES</b>		Land Area 82.50 Sq. Miles		Reserves for Receivables	1,377,323.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,005,125.10	Net Valuation Taxable-Municipal	1,342,202,179	Surplus	1,378,778.63
RESERVE FOR UNCOLLECTED TAXES	913,196.13	Net Valuation Taxable-County	1,431,160,674	Total	4,638,277.04
<b>EXPENDITURES</b>		State Equalized Valuation	1,414,200,861		
TOTAL	44,631,394.57	State Equalization Ratio	94.87		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1705  
Population 1990 1,693  
Population 1994 1,672  
S & P Rating  
Moody Rating

General Tax Rate Per \$100. 2.23  
State Equalized Tax Rate 2.03

**MANNINGTON TOWNSHIP - SALEM CO.**  
Form of Government:  
**Township Committee**  
Number of Members on Governing Body - 3

PER CAPITA:  
Gross Debt  
Net Debt  
Debt Service  
Total Tax Levy  
Municipal Expenditures

1,289.78  
467.53

PER CENT:  
Gross Debt  
Net Debt  
Tax Levy Collected 95.56  
Tax Levy Cancelled, Abated  
or Adjusted .25

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		2,065,153.00		Local District School Taxes	1.10
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	33,383.00			School Taxes in Municipal Budget	
Assessment of Taxes	16,850.00	Delinquent Tax & Lien Collections	69,256.00	County Taxes	.85 *
Collection of Taxes	24,715.00	Business Personality Replacement Taxes	94,583.00	County Library Taxes	
Planning, Housing & Development	12,090.00	Taxes from Public Utilities	186,890.00	Local Municipal Purpose Taxes	.09
Human Resources	1,009.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues	67,547.00	Total Taxes for Rate Computation	2.04
General Administration (other)	139,400.00	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	25,615.00	Sale of Acquired Property	82,201.00	Added and Omitted Taxes	11,542.00
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	82,201.00	Total Taxes Levied - ABSTRACT	2,156,511.94
Fire Protection	30,947.00	Total	2,565,630.00	Total Taxes Billed	2,161,023.00
Police Protection	1,700.00	Prior Years Surplus Appropriated	300,000.00	<b>TAXES COLLECTED</b>	2,065,153.00
Civil Defense & Disaster Control	4,800.00	<b>REVENUES TOTAL</b>	2,865,630.00	Taxes Cancelled, Abated or Adjusted	5,383.00
Environmental Inspection & Control	720.00	Reserve For Uncollected Taxes	134,584.00	Transfer to Tax Title Liens or Foreclosed	6,249.00
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	13,840.00	Ending Balance	84,238.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	182,064.00	Public Enterprises		Beginning Balance	60,002.00
Sewers and Sewage Processing		Recreation-Culture		Collected	50,943.00
Garbage and Trash Disposal	112,860.00	Public Works	13,840.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	9,030.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	4,149.00
Other Public Works		Library and Education		Ending Balance	4,910.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,130.00	All Other		Beginning Balance	25,239.00
Welfare-Public Assistance	3,065.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	10,954.00
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	18,313.00
Animal, Insect, & Rodent Control	7,000.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other		Ending Balance	17,880.00
Beaches and Boardwalks		Total		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees				<b>FORECLOSURE</b>	
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	307,350.00
Other Recreational Services	1,250.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other		Cancelled, Abated or Adjusted	
Other Educational Services		Total		Ending Balance	307,350.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	20,000.00	<b>FOR NET DEBT COMPUTATION</b>	100,382,181	<b>ASSETS</b>	
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Cash	707,839.00
Other Statutory Expenditures	100.00	<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	89,148.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>		1 Vacant Land 283 1.69	1,601,300.00	Tax Title Liens	17,880.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	80,000.00	2 Residential 390 34.40	32,601,700.00	Foreclosed Property	307,350.00
<b>DEBT SERVICE</b>		3 Farm 608 29.70	28,151,300.00	Emergencies & Other Deferred Charges	15,000.00
Principal Payments		4a Commercial 32 6.54	6,200,000.00	State and Federal Aid Receivable	34.00
Interest Payments		4b Industrial 5 27.67	26,225,900.00	Other Receivables	1,130.00
<b>DEFERRED CHARGES</b>		4c Apartments		Total	1,138,381.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,403.00	Total 1318	94,780,200.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	2,051,909.94	Land Area 38.10 Sq. Miles		Cash Liabilities	398,871.00
<b>EXPENDITURES TOTAL</b>	2,833,614.94	Net Valuation Taxable-Municipal	95,958,967	Reserves for Receivables	421,363.00
		Net Valuation Taxable-County	107,164,147	Surplus	318,147.00
		State Equalized Valuation	105,309,947	Total	1,138,381.00
		State Equalization Ratio	91.02		

0318

Population 1990 **3,874**  
 Population 1994 **3,989**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.91**  
 State Equalized Tax Rate **1.86**

**MANSFIELD TOWNSHIP - BURLINGTON CO.**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **654.91**  
 Net Debt **214.95**  
 Debt Service **35.25**  
 Total Tax Levy **1,395.19**  
 Municipal Expenditures **535.39**

PER CENT:

Gross Debt **.92**  
 Net Debt **.30**  
 Tax Levy Collected **96.16**  
 Tax Levy Cancelled, Abated or Adjusted **.19**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>5,351,847.00</b>	Local District School Taxes	<b>.88</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.63</b>
Financial Administration	<b>45,300.00</b>	Delinquent Tax & Lien Collections	<b>169,923.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>127,106.00</b>	Business Personally Replacement Taxes	<b>30,529.00</b>	County Taxes	<b>.52</b>
Collection of Taxes	<b>39,700.00</b>	Taxes from Public Utilities	<b>340,994.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>20,942.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	<b>51,607.00</b>	State Aid Revenues	<b>304,501.00</b>	Veteran & Senior Citizen Taxes	
Elections	<b>2,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.86</b>
General Administration (other)	<b>274,093.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>131,200.00</b>	Other Miscellaneous Revenues	<b>1,061,404.00</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>7,259,198.00</b>	Total Taxes Levied - ABSTRACT	<b>5,565,408.56</b>
Fire Protection	<b>55,006.00</b>	Prior Years Surplus Appropriated	<b>699,006.00</b>	Total Taxes Billed	<b>5,565,675.00</b>
Police Protection	<b>192,777.00</b>	REVENUES	<b>7,958,204.00</b>	TAXES COLLECTED	<b>5,351,847.00</b>
Civil Defense & Disaster Control	<b>2,317.00</b>	Reserve For Uncollected Taxes	<b>280,005.00</b>	Taxes Cancelled, Abated or Adjusted	<b>10,688.00</b>
Environmental Inspection & Control	<b>37,960.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>4,642.00</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>487,042.00</b>	Ending Balance	<b>198,498.00</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>227,237.00</b>	Public Enterprises		Beginning Balance	<b>204,732.00</b>
Sewers and Sewage Processing		Recreation-Culture	<b>19,300.00</b>	Collected	<b>168,654.00</b>
Garbage and Trash Disposal	<b>218,400.00</b>	Public Works		Cancelled, Abated or Adjusted	<b>40.00</b>
Public Buildings and Grounds	<b>77,350.00</b>	Buildings and Grounds	<b>467,742.00</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>36,038.00</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>38,662.00</b>	All Other		Beginning Balance	<b>46,494.00</b>
Welfare-Public Assistance	<b>5,185.00</b>			Transfer From Taxes	<b>4,642.00</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>1,269.00</b>
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>1,755,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>49,867.00</b>
Beaches and Boardwalks		Other	<b>857,450</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>6,670.00</b>	Total	<b>2,612,450</b>	Beginning Balance	
Land Reclamation & Conservation	<b>10,225.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	<b>35,492.00</b>	School	<b>1,755,000.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries		Other	<b>857,450.00</b>	Ending Balance	
Other Educational Services		Total	<b>2,612,450.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>63,596.00</b>	FOR NET DEBT COMPUTATION	<b>283,605,413</b>	Cash	<b>1,766,380.00</b>
Employee Fringe Benefits	<b>51,750.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	<b>234,536.00</b>
Other Statutory Expenditures	<b>500.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSSED VALUATION</b>	Tax Title Liens	<b>49,867.00</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 334 5.94	<b>16,569,300.00</b>	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 1454 73.71	<b>205,765,900.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm 392 9.52	<b>26,590,300.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>130,250.00</b>	4a Commercial 78 9.16	<b>25,564,600.00</b>	Other Receivables	<b>7,173.00</b>
Interest Payments	<b>10,345.00</b>	4b Industrial 3 1.09	<b>3,035,000.00</b>	Total	<b>2,057,956.00</b>
		4c Apartments 11 .58	<b>1,615,600.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 2272	<b>279,140,700.00</b>	Cash Liabilities	<b>865,280.00</b>
<b>DEFERRED CHARGES</b>		Land Area 23.09 Sq. Miles		Reserves for Receivables	<b>291,569.00</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>5,368,608.56</b>	Net Valuation Taxable-Municipal	<b>281,535,047</b>	Surplus	<b>901,107.00</b>
RESERVE FOR UNCOLLECTED TAXES	<b>280,005.00</b>	Net Valuation Taxable-County	<b>290,953,692</b>	Total	<b>2,057,956.00</b>
EXPENDITURES	<b>7,504,283.56</b>	State Equalized Valuation	<b>288,516,426</b>		
		State Equalization Ratio	<b>97.56</b>		



2116  
Population 1990 7,154  
Population 1994 7,301  
S & P Rating  
Moody Rating AAA

General Tax Rate Per \$100. 2.81  
State Equalized Tax Rate 2.35

**MANSFIELD TOWNSHIP - WARREN CO.**  
Form of Government:  
**Township Committee**  
Number of Members on Governing Body - 5

PER CAPITA:  
Gross Debt 269.90  
Net Debt 266.75  
Debt Service 3.46  
Total Tax Levy 1,049.70  
Municipal Expenditures 406.42  
PER CENT:  
Gross Debt .62  
Net Debt .61  
Tax Levy Collected 95.13  
Tax Levy Cancelled, Abated or Adjusted .70

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	7,313,550.44	Local District School Taxes	.77
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.68
Financial Administration	71,389.00	Delinquent Tax & Lien Collections	253,443.88	School Taxes in Municipal Budget	
Assessment of Taxes	22,424.00	Business Personality Replacement Taxes	48,308.68	County Taxes	.65 *
Collection of Taxes	42,813.00	Taxes from Public Utilities	599,081.00	County Library Taxes	.06
Planning, Housing & Development	30,440.00	Other Miscellaneous Tax Revenues	14,469.21	Local Municipal Purpose Taxes	.19
Human Resources	92,529.25	State Aid Revenues	462,440.18	Veteran & Senior Citizen Taxes	
Elections	2,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.35
General Administration (other)	341,062.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	72,534.00	Sale of Acquired Property	330.00	Added and Omitted Taxes	108,626.33
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	362,310.39	Total Taxes Levied - ABSTRACT	7,663,884.04
Fire Protection	111,713.00	Total	9,053,933.78	Total Taxes Billed	7,688,136.56
Police Protection	627,752.62	Prior Years Surplus Appropriated	750,000.00	<b>TAXES COLLECTED</b>	7,313,550.44
Civil Defense & Disaster Control	850.00	<b>REVENUES TOTAL</b>	9,803,933.78	Taxes Cancelled, Abated or Adjusted	53,867.98
Environmental Inspection & Control	48,453.00	Reserve For Uncollected Taxes	420,182.01	Transfer to Tax Title Liens or Foreclosed	28,451.83
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	1,343,219.94	Ending Balance	292,266.31
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	614,261.27	Public Enterprises		Beginning Balance	246,745.80
Sewers and Sewage Processing		Recreation-Culture		Collected	245,371.79
Garbage and Trash Disposal	9,000.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	28,815.00	Buildings and Grounds	1,343,219.94	Transfers to Tax Title Liens or Foreclosed	1,374.01
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,260.00	All Other		Beginning Balance	134,485.18
Welfare-Public Assistance	4,032.00			Transfer From Taxes	30,439.95
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	8,072.09
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	23,000	Transfers to Foreclosed Property	11,316.82
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	145,536.22
Beaches and Boardwalks		Other	1,947,568	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total	1,970,568	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	8,526.09	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	243,518.18
Other Recreational Services	32,241.00	School	23,000.00	Transfers From Taxes or Liens	11,316.92
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	330.00
Libraries		Other	1,854,000.00	Cancelled, Abated or Adjusted	2,970.00
Other Educational Services		Total	1,877,000.00	Ending Balance	251,535.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	159,670.99	<b>FOR NET DEBT COMPUTATION</b>	318,077.097	<b>ASSETS</b>	
Employee Fringe Benefits	146,990.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,064,433.12
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		Taxes Receivable	292,266.31
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 680 5.73 15,309,510.00		Tax Title Liens	145,536.22
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	2 Residential 1503 62.87 167,939,850.00		Foreclosed Property	251,535.00
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	3 Farm 371 6.76 18,058,850.00		Emergencies & Other Deferred Charges	
Principal Payments	25,237.50	4a Commercial 43 6.49 17,332,700.00		State and Federal Aid Receivable	2,250.00
Interest Payments		4b Industrial 11 6.46 17,252,200.00		Other Receivables	112,125.53
<b>DEFERRED CHARGES</b>		4c Apartments 4 11.69 31,213,000.00		Total	2,868,146.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	38,000.00	Total 2612 267,106,110.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	6,952,224.20	Land Area 29.65 Sq. Miles		Cash Liabilities	1,113,276.61
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-Municipal	269,733,459	Reserves for Receivables	801,463.06
		Net Valuation Taxable-County	319,774,745	Surplus	953,406.51
		State Equalized Valuation	321,804,962	Total	2,868,146.18
		State Equalization Ratio	83.73		

1519

Population 1990 **334**  
 Population 1994 **404**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **.81**  
 State Equalized Tax Rate **.82**

## MANTOLOKING BOROUGH - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **919.98**  
 Net Debt **919.98**  
 Debt Service **183.30**  
 Total Tax Levy **8,715.12**  
 Municipal Expenditures **4,807.21**

PER CENT:

Gross Debt **.09**  
 Net Debt **.09**  
 Tax Levy Collected **97.63**  
 Tax Levy Cancelled, Abated or Adjusted **.20**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	99,343.35	Property Taxes Collected	3,440,551.26	Local District School Taxes	.05 197,781.00
Municipal Clerk	46,809.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	8,830.00	Delinquent Tax & Lien Collections	56,152.17	School Taxes in Municipal Budget	
Assessment of Taxes	18,540.00	Business Personality Replacement Taxes		County Taxes	.45 * 1,907,506.13
Collection of Taxes	11,470.00	Taxes from Public Utilities	143,632.48	County Library Taxes	.04 164,229.34
Planning, Housing & Development	61,336.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.29 1,235,180.00
Human Resources		State Aid Revenues	28,666.63	Veteran & Senior Citizen Taxes	1,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.83 3,506,496.47
General Administration (other)	157,500.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	31,944.00	Sale of Acquired Property		Added and Omitted Taxes	16,211.71
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	432,653.19	Total Taxes Levied - ABSTRACT	3,520,908.18
Fire Protection	47,760.65		4,101,655.73	Total Taxes Billed	3,523,978.75
Police Protection	428,482.00	Prior Years Surplus Appropriated	376,000.00	<b>TAXES COLLECTED</b>	3,440,551.26
Civil Defense & Disaster Control		<b>REVENUES TOTAL</b>	4,477,655.73	Taxes Cancelled, Abated or Adjusted	7,026.63
Environmental Inspection & Control	20,189.00	Reserve For Uncollected Taxes	97,190.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	334,568.04	Ending Balance	76,400.86
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	116,661.64	Public Enterprises		Beginning Balance	56,152.17
Sewers and Sewage Processing	209,172.99	Recreation-Culture	15,220.66	Collected	56,152.17
Garbage and Trash Disposal	127,000.00	Public Works	2,225.22	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	44,500.00	Buildings and Grounds	317,122.16	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	200.00	All Other		Beginning Balance	
Welfare-Public Assistance	500.00			Transfer From Taxes	
Hospital, Clinics, First Aid	200.00			Redeemed	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	
Beaches and Boardwalks	51,300.00			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees				Beginning Balance	
Land Reclamation & Conservation	477.00			Transfers From Taxes or Liens	
Other Recreational Services				Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries				Ending Balance	
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	72,903.65			Cash	953,788.54
Employee Fringe Benefits	66,400.00			Taxes Receivable	76,400.86
Other Statutory Expenditures				Tax Title Liens	
				Foreclosed Property	
<b>MUNICIPAL FUNCTIONS</b>				Emergencies & Other Deferred Charges	28,743.45
<b>CAPITAL IMPROVEMENTS</b>				State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	7,854.62
Principal Payments	71,000.00			Total	1,066,787.47
Interest Payments	3,051.50			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
				Cash Liabilities	406,981.55
<b>DEFERRED CHARGES</b>				Reserves for Receivables	84,255.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	149,353.30			Surplus	575,550.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,269,516.47			Total	1,066,787.47
RESERVE FOR UNCOLLECTED TAXES	97,190.00				
<b>EXPENDITURES TOTAL</b>	4,211,630.55				



0810

Population 1990 10,074  
 Population 1994 11,997  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 3.85  
 State Equalized Tax Rate 2.49

## MANTUA TOWNSHIP - GLOUCESTER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,489.02  
 Net Debt 160.90  
 Debt Service 21.70  
 Total Tax Levy 1,069.30  
 Municipal Expenditures 541.90

PER CENT:

Gross Debt 3.77  
 Net Debt .41  
 Tax Levy Collected 95.59  
 Tax Levy Cancelled, Abated or Adjusted .34

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	12,281,656.46	Local District School Taxes	.75 3,786,730.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.61 3,060,261.99
Financial Administration	73,742.40	Delinquent Tax & Lien Collections	825,863.84	School Taxes in Municipal Budget	
Assessment of Taxes	222,300.00	Business Personalty Replacement Taxes	60,696.00	County Taxes	.61 * 3,054,708.60
Collection of Taxes	63,474.00	Taxes from Public Utilities	925,605.00	County Library Taxes	.06 191,652.46
Planning, Housing & Development	66,038.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.48 2,405,000.00
Human Resources	131,239.50	State Aid Revenues	590,794.95	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.49 12,596,978.05
General Administration (other)	527,295.22			Special District Taxes	
JUDICIARY		Sale of Acquired Property	802,559.83	Bank Corp. Taxes	
Municipal Courts	75,726.00	Other Miscellaneous Revenues		Added and Omitted Taxes	330,098.48
PUBLIC SAFETY		Total	15,487,176.08	Total Taxes Levied - ABSTRACT	12,828,451.53
Fire Protection	117,059.40	Prior Years Surplus Appropriated	1,302,500.00	Total Taxes Billed	12,848,149.64
Police Protection	1,409,771.00	REVENUES TOTAL	16,789,676.08	TAXES COLLECTED	12,281,656.46
Civil Defense & Disaster Control	7,350.00	Reserve For Uncollected Taxes	1,084,500.00	Taxes Cancelled, Abated or Adjusted	44,209.98
Environmental Inspection & Control	207,984.00			Transfer to Tax Title Liens or Foreclosed	12,812.80
Other Public Safety		CAPITAL OUTLAY TOTAL	222,275.88	Ending Balance	509,470.40
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	267,823.97	Recreation-Culture	24,417.10	Beginning Balance	826,366.89
Sewers and Sewage Processing		Public Works	153,085.81	Collected	779,308.56
Garbage and Trash Disposal	1,108,852.00	Buildings and Grounds	44,772.97	Cancelled, Abated or Adjusted	1,876.05
Public Buildings and Grounds	38,695.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	40,705.27
Other Public Works	35,000.00	Conservation		Ending Balance	4,477.01
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,300.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	78,030.52
Welfare-Public Assistance	12,295.00	ISSUED AND UNISSUED		Transfer From Taxes	58,739.11
Hospital, Clinics, First Aid		School	15,933,476	Redeemed	46,555.28
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	1,930,300	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	17,863,776	Ending Balance	90,214.35
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		School	15,933,476.99	FORECLOSURE	
Land Reclamation & Conservation	14,841.51	Self-Liquidating		Beginning Balance	2,130,750.00
Other Recreational Services	49,574.00	Other	1,450,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total	17,383,476.99	Sale for Cash	
Libraries		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted	
Other Educational Services	4,200.00	FOR NET DEBT COMPUTATION	473,565,357	Ending Balance	2,130,750.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	258,700.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Employee Fringe Benefits	400,000.00	1 Vacant Land 1130 4.20	13,469,300.00	Cash	4,244,394.95
Other Statutory Expenditures	14,000.00	2 Residential 3625 80.44	258,175,300.00	Taxes Receivable	513,947.41
MUNICIPAL FUNCTIONS		3 Farm 302 3.47	11,127,900.00	Tax Title Liens	90,214.35
CAPITAL IMPROVEMENTS	15,000.00	4a Commercial 125 9.03	28,971,200.00	Foreclosed Property	2,130,750.00
DEBT SERVICE		4b Industrial 8 2.28	7,301,900.00	Emergencies & Other Deferred Charges	170,000.00
Principal Payments	180,000.00	4c Apartments 9 .59	1,894,100.00	State and Federal Aid Receivable	43,005.00
Interest Payments	80,347.50	Total 5199	320,939,700.00	Other Receivables	243,920.29
DEFERRED CHARGES	47,099.26	Land Area 15.96 Sq. Miles		Total	7,436,232.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,093,353.05	Net Valuation Taxable-Municipal	325,144,186	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	1,084,500.00	Net Valuation Taxable-County	494,899,526	Cash Liabilities	2,036,191.01
EXPENDITURES TOTAL	16,594,560.81	State Equalized Valuation	500,861,403	Reserves for Receivables	2,978,832.05
		State Equalization Ratio	64.62	Surplus	2,421,545.80
				Total	7,436,568.86

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1811

Population 1990 **10,567**  
 Population 1994 **10,729**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **4.92**  
 State Equalized Tax Rate **2.49**

**MANVILLE BOROUGH - SOMERSET CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **957.75**  
 Net Debt **791.58**  
 Debt Service **103.44**  
 Total Tax Levy **1,188.73**  
 Municipal Expenditures **707.97**

PER CENT:

Gross Debt **2.01**  
 Net Debt **1.66**  
 Tax Levy Collected **96.29**  
 Tax Levy Cancelled, Abated or Adjusted **.19**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>12,274,617.07</b>	<b>1.42</b>	
Municipal Clerk		Payments in Lieu of Taxes		<b>7,235,164.12</b>	
Financial Administration	<b>100,816.00</b>	Delinquent Tax & Lien Collections	<b>476,462.30</b>	<b>Regional &amp; Consolidated School Tax</b>	
Assessment of Taxes	<b>264,904.00</b>	Business Personalty Replacement Taxes	<b>608,076.20</b>	<b>School Taxes in Municipal Budget</b>	
Collection of Taxes	<b>89,731.00</b>	Taxes from Public Utilities	<b>471,138.00</b>	<b>County Taxes</b>	
Planning, Housing & Development	<b>44,165.00</b>	Other Miscellaneous Tax Revenues	<b>1,592,593.35</b>	<b>County Library Taxes</b>	
Human Resources	<b>136,626.43</b>	State Aid Revenues		<b>Local Municipal Purpose Taxes</b>	
Elections	<b>2,900.00</b>	Federal Aid Revenues		<b>Veteran &amp; Senior Citizen Taxes</b>	
General Administration (other)	<b>685,233.00</b>			<b>Total Taxes for Rate Computation</b>	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>931,124.86</b>	<b>Special District Taxes</b>	
Municipal Courts	<b>88,047.00</b>	Other Miscellaneous Revenues	<b>16,354,011.78</b>	<b>Bank Corp. Taxes</b>	
<b>PUBLIC SAFETY</b>		Total	<b>16,354,011.78</b>	<b>Added and Omitted Taxes</b>	
Fire Protection	<b>63,012.50</b>	Prior Years Surplus Appropriated	<b>450,000.00</b>	<b>Total Taxes Levied - ABSTRACT</b>	
Police Protection	<b>1,664,642.83</b>	REVENUES	<b>16,804,011.78</b>	<b>Total Taxes Billed</b>	
Civil Defense & Disaster Control	<b>1,000.00</b>	Reserve For Uncollected Taxes	<b>615,000.00</b>	<b>TAXES COLLECTED</b>	
Environmental Inspection & Control	<b>33,999.00</b>			<b>Taxes Cancelled, Abated or Adjusted</b>	
Other Public Safety		CAPITAL OUTLAY	<b>412,050.62</b>	<b>Transfer to Tax Title Liens or Foreclosed</b>	
<b>PUBLIC WORKS</b>		TOTAL	<b>412,050.62</b>	<b>Ending Balance</b>	
Streets and Drainage	<b>120,391.48</b>	Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Sewers and Sewage Processing		Recreation-Culture		<b>Beginning Balance</b>	
Garbage and Trash Disposal	<b>13,480.00</b>	Public Works	<b>412,050.62</b>	<b>Collected</b>	
Public Buildings and Grounds	<b>1,384,702.00</b>	Buildings and Grounds		<b>Cancelled, Abated or Adjusted</b>	
Other Public Works		Library and Education		<b>Transfers to Tax Title Liens or Foreclosed</b>	
<b>HEALTH and WELFARE</b>		Conservation		<b>Ending Balance</b>	
Health Services Except Environmental	<b>69,459.00</b>	All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Welfare-Public Assistance	<b>25,194.00</b>			<b>Beginning Balance</b>	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		<b>Transfer From Taxes</b>	
Animal, Insect, & Rodent Control	<b>33,700.00</b>	ISSUED AND UNISSUED		<b>Redeemed</b>	
Other Welfare Services		School	<b>1,657,000</b>	<b>Cancelled, Abated or Adjusted</b>	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>125,888</b>	<b>Transfers to Foreclosed Property</b>	
Beaches and Boardwalks		Other	<b>8,492,809</b>	<b>Ending Balance</b>	
Parks, Playgrounds, Shade Trees	<b>13,128.01</b>	Total	<b>10,275,698</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Land Reclamation & Conservation	<b>10,343.47</b>	ISSUED AND OUTSTANDING		<b>FORECLOSURE</b>	
Other Recreational Services	<b>44,455.00</b>	School	<b>1,657,000.00</b>	<b>Beginning Balance</b>	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	<b>125,888.27</b>	<b>Transfers From Taxes or Liens</b>	
Libraries	<b>171,425.00</b>	Other	<b>7,533,617.87</b>	<b>Sale for Cash</b>	
Other Educational Services		Total	<b>9,316,506.14</b>	<b>Cancelled, Abated or Adjusted</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>Ending Balance</b>	
Pensions & F. I. C. A.	<b>99,396.00</b>	FOR NET DEBT COMPUTATION	<b>512,453,793</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Employee Fringe Benefits	<b>369,871.99</b>	REAL PROPERTY VALUATIONS		<b>ASSETS</b>	
Other Statutory Expenditures	<b>30,000.00</b>	Code Class # of Parcels % VAL'N		<b>Cash</b>	
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 213 1.35	<b>3,490,125.00</b>	<b>Taxes Receivable</b>	
CAPITAL IMPROVEMENTS	<b>100,000.00</b>	2 Residential 3255 85.69	<b>220,947,025.00</b>	<b>Tax Title Liens</b>	
DEBT SERVICE		3 Farm 6 6,830.00	<b>6,830.00</b>	<b>Foreclosed Property</b>	
Principal Payments	<b>793,103.95</b>	4a Commercial 126 7.67	<b>19,787,200.00</b>	<b>Emergencies &amp; Other Deferred Charges</b>	
Interest Payments	<b>316,696.77</b>	4b Industrial 24 4.65	<b>11,981,950.00</b>	<b>State and Federal Aid Receivable</b>	
<b>DEFERRED CHARGES</b>		4c Apartments 10 .63	<b>1,628,050.00</b>	<b>Other Receivables</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>9,535,342.49</b>	Total 3634	<b>257,841,180.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>615,000.00</b>	Land Area 2.50 Sq. Miles		<b>Cash Liabilities</b>	
<b>EXPENDITURES</b>	<b>17,131,168.01</b>	Net Valuation Taxable-Municipal	<b>258,335,301</b>	<b>Reserves for Receivables</b>	
		Net Valuation Taxable-County	<b>541,142,395</b>	<b>Surplus</b>	
		State Equalized Valuation	<b>510,565,694</b>	<b>Total</b>	
		State Equalization Ratio	<b>50.55</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0319

Population 1990 **19,211**  
 Population 1994 **18,900**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.56**  
 State Equalized Tax Rate **2.59**

**MAPLE SHADE TWP. - BURLINGTON CO.**  
 Form of Government:  
**Council-Manager Plan E (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,770.03**  
 Net Debt **349.38**  
 Debt Service **39.52**  
 Total Tax Levy **931.64**  
 Municipal Expenditures **379.54**

PER CENT:

Gross Debt **4.87**  
 Net Debt **.96**  
 Tax Levy Collected **96.77**  
 Tax Levy Cancelled, Abated or Adjusted **.32**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	16,000.00	Property Taxes Collected	17,040,610.22	Local District School Taxes	1.30
Municipal Clerk	72,659.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	32,421.25	Delinquent Tax & Lien Collections	731,728.49	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personality Replacement Taxes	114,045.16	County Taxes	.52 *
Collection of Taxes	238,395.00	Taxes from Public Utilities	1,146,466.00	County Library Taxes	.03
Planning, Housing & Development	26,855.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.53
Human Resources	142,680.75	State Aid Revenues	983,030.31	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.58
General Administration (other)	508,868.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	69,322.43	Sale of Acquired Property		Added and Omitted Taxes	70,603.77
PUBLIC SAFETY		Other Miscellaneous Revenues	668,369.80	Total Taxes Levied - ABSTRACT	17,608,054.61
Fire Protection	134,507.20		20,684,249.98	Total Taxes Billed	17,609,510.52
Police Protection	2,038,921.10	Prior Years Surplus Appropriated	700,000.00	TAXES COLLECTED	17,040,610.22
Civil Defense & Disaster Control	12,485.00	REVENUES TOTAL	21,384,249.98	Taxes Cancelled, Abated or Adjusted	55,562.76
Environmental Inspection & Control	111,691.00	Reserve For Uncollected Taxes	925,163.32	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,540,944.04	Ending Balance	513,337.56
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	606,162.87	Public Enterprises	648,309.17	Beginning Balance	812,185.85
Sewers and Sewage Processing		Recreation-Culture		Collected	731,728.49
Garbage and Trash Disposal	498,117.25	Public Works	463,094.65	Cancelled, Abated or Adjusted	70,027.15
Public Buildings and Grounds		Buildings and Grounds	429,540.22	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	146,044.00	Library and Education		Ending Balance	10,430.21
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Beginning Balance	9,298.72
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control		School	5,481,000	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	20,319,510	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,653,070	Ending Balance	9,298.72
Beaches and Boardwalks		Total	33,453,580	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	4,100.00	ISSUED AND OUTSTANDING		Beginning Balance	45,837.87
Other Recreational Services	56,995.00	School	5,481,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	20,088,628.14	Sale for Cash	
Libraries	96,137.00	Other	7,137,420.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	32,707,048.14	Ending Balance	45,837.87
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	305,537.00	FOR NET DEBT COMPUTATION	687,205,866	ASSETS	
Employee Fringe Benefits	372,300.00	REAL PROPERTY VALUATIONS		Cash	4,028,049.25
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	523,767.75
MUNICIPAL FUNCTIONS TOTAL	5,490,198.85	1 Vacant Land 177 1.28	8,759,350.00	Tax Title Liens	9,298.72
CAPITAL IMPROVEMENTS *MEMO*	45,000.00	2 Residential 4585 59.30	405,427,900.00	Foreclosed Property	45,837.87
DEBT SERVICE		3 Farm 2 .01	93,400.00	Emergencies & Other Deferred Charges	58,600.00
Principal Payments	350,000.00	4a Commercial 233 18.98	129,739,600.00	State and Federal Aid Receivable	6,407.96
Interest Payments	396,850.48	4b Industrial 25 1.58	10,833,200.00	Other Receivables	163,487.87
DEFERRED CHARGES	11,083.89	4c Apartments 25 18.84	128,820,900.00	Total	4,835,449.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,928,113.84	Total 5047	683,676,350.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	925,163.32	Land Area 3.72 Sq. Miles		Cash Liabilities	1,692,598.08
EXPENDITURES TOTAL	21,101,410.38	Net Valuation Taxable-Municipal	686,185,710	Reserves for Receivables	742,392.21
		Net Valuation Taxable-County	688,511,732	Surplus	2,200,459.13
		State Equalized Valuation	677,145,611	Total	4,835,449.42
		State Equalization Ratio	101.34		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0711

Population 1990 **21,652**  
 Population 1994 **21,189**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100.

**7.94**

State Equalized Tax Rate

**3.12****MAPLEWOOD TOWNSHIP. - ESSEX COUNTY**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,075.26**  
 Net Debt **466.36**  
 Debt Service **36.46**  
 Total Tax Levy **2,070.44**  
 Municipal Expenditures **875.71**

PER CENT:

Gross Debt **1.63**  
 Net Debt **.71**  
 Tax Levy Collected **97.20**  
 Tax Levy Cancelled, Abated or Adjusted **.28**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>42,647,997.44</b>	Local District School Taxes	<b>1.82</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>396,879.89</b>	Regional & Consolidated School Tax	<b>22,822,059.85</b>
Financial Administration	<b>202,858.00</b>	Delinquent Tax & Lien Collections	<b>743,684.84</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>95,713.00</b>	Business Personalty Replacement Taxes	<b>296,571.72</b>	County Taxes	<b>.71</b>
Collection of Taxes	<b>116,100.00</b>	Taxes from Public Utilities	<b>1,133,555.72</b>	County Library Taxes	
Planning, Housing & Development	<b>30,936.00</b>	Other Miscellaneous Tax Revenues	<b>1,115,087.84</b>	Local Municipal Purpose Taxes	<b>.79</b>
Human Resources	<b>222,273.00</b>	State Aid Revenues		Veteran & Senior Citizen Taxes	<b>142,550.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>3.12</b>
General Administration (other)	<b>1,367,148.00</b>			Special District Taxes	<b>43,993,038.50</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>196,521.00</b>	Other Miscellaneous Revenues	<b>2,566,634.63</b>	Added and Omitted Taxes	<b>20,000.24</b>
<b>PUBLIC SAFETY</b>		Total	<b>48,900,412.08</b>	Total Taxes Levied - ABSTRACT	<b>43,870,488.74</b>
Fire Protection	<b>2,305,861.00</b>	Prior Years Surplus Appropriated	<b>1,362,000.00</b>	Total Taxes Billed	<b>43,875,256.32</b>
Police Protection	<b>3,725,450.00</b>	REVENUES TOTAL	<b>50,262,412.08</b>	TAXES COLLECTED	<b>42,647,997.44</b>
Civil Defense & Disaster Control	<b>21,535.00</b>	Reserve For Uncollected Taxes	<b>1,301,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>121,032.39</b>
Environmental Inspection & Control	<b>253,111.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>13,958.52</b>
Other Public Safety		CAPITAL OUTLAY TOTAL	<b>1,588,920.76</b>	Ending Balance	<b>1,092,267.98</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>1,368,204.08</b>	Public Enterprises	<b>34,392.75</b>	Beginning Balance	<b>734,307.64</b>
Sewers and Sewage Processing	<b>1,386,091.00</b>	Recreation-Culture	<b>6,851.46</b>	Collected	<b>726,212.98</b>
Garbage and Trash Disposal	<b>215,000.00</b>	Public Works	<b>589,189.20</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>544,263.00</b>	Buildings and Grounds	<b>958,487.35</b>	Transfers to Tax Title Liens or Foreclosed	<b>3,180.70</b>
Other Public Works	<b>177,878.00</b>	Library and Education		Ending Balance	<b>4,913.96</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>175,093.00</b>	All Other		Beginning Balance	<b>19,751.73</b>
Welfare-Public Assistance	<b>15,606.00</b>			Transfer From Taxes	<b>17,660.52</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>17,471.86</b>
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>11,852,938</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>275,000</b>	Ending Balance	<b>19,940.39</b>
Beaches and Boardwalks		Other	<b>10,655,700</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>586,893.00</b>	Total	<b>22,783,638</b>	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Beginning Balance	<b>7,103.00</b>
Other Recreational Services	<b>201,281.00</b>	School	<b>10,665,552.87</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	<b>915,650.00</b>	Other	<b>7,276,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>17,941,552.87</b>	Ending Balance	<b>7,103.00</b>
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>1,242,000.00</b>	FOR NET DEBT COMPUTATION	<b>1,401,342,813</b>	ASSETS	
Employee Fringe Benefits	<b>1,096,500.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>2,721,716.19</b>
Other Statutory Expenditures	<b>20,000.00</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	<b>1,097,181.94</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 88 .19	<b>1,070,200.00</b>	Tax Title Liens	<b>19,940.39</b>
CAPITAL IMPROVEMENTS	<b>75,000.00</b>	2 Residential 6843 89.26	<b>491,675,000.00</b>	Foreclosed Property	<b>7,103.00</b>
DEBT SERVICE		3 Farm		Emergencies & Other Deferred Charges	
Principal Payments	<b>412,850.00</b>	4a Commercial 295 8.57	<b>47,212,100.00</b>	State and Federal Aid Receivable	<b>43,403.21</b>
Interest Payments	<b>359,668.00</b>	4b Industrial 36 1.42	<b>7,822,000.00</b>	Other Receivables	<b>102,461.56</b>
<b>DEFERRED CHARGES</b>		4c Apartments 9 .56	<b>3,058,100.00</b>	Total	<b>3,991,806.29</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>32,766,302.91</b>	Total 7271	<b>550,837,400.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>1,301,000.00</b>	Land Area 4.00 Sq. Miles		Cash Liabilities	<b>1,822,485.29</b>
EXPENDITURES TOTAL	<b>51,321,785.99</b>	Net Valuation Taxable-Municipal	<b>552,333,200</b>	Reserves for Receivables	<b>1,270,090.10</b>
		Net Valuation Taxable-County	<b>1,410,688,561</b>	Surplus	<b>899,230.90</b>
		State Equalized Valuation	<b>1,404,215,766</b>	Total	<b>3,991,806.29</b>
		State Equalization Ratio	<b>39.27</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0116

Population 1990 8,431  
 Population 1994 8,548  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 1.68  
 State Equalized Tax Rate 1.69

## MARGATE CITY - ATLANTIC COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 1,657.33  
 Net Debt 1,657.33  
 Debt Service 263.25  
 Total Tax Levy 2,549.04  
 Municipal Expenditures 1,537.08

PER CENT:

Gross Debt 1.10  
 Net Debt 1.10  
 Tax Levy Collected 95.91  
 Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	30,500.00	Payments in Lieu of Taxes	20,898,119.48	Local District School Taxes	46 5,859,533.00
Municipal Clerk	41,500.00	Delinquent Tax & Lien Collections	1,025,665.88	Regional & Consolidated School Tax	
Financial Administration	157,500.00	Business Personality Replacement Taxes	55,561.16	School Taxes in Municipal Budget	.04 491,093.75
Assessment of Taxes	249,325.65	Taxes from Public Utilities	787,351.00	County Taxes	.51 * 6,527,474.44
Collection of Taxes	63,800.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	146,709.23	State Aid Revenues	316,061.35	Local Municipal Purpose Taxes	.69 8,888,417.44
Human Resources	9,000.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	87,050.00
Elections	1,144,958.63			Total Taxes for Rate Computation	1.70 21,853,568.63
General Administration (other)				Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	111,667.37	Sale of Acquired Property	1,018,247.74	Added and Omitted Taxes	22,713.14
PUBLIC SAFETY		Other Miscellaneous Revenues	24,101,006.61	Total Taxes Levied - ABSTRACT	21,789,231.77
Fire Protection	1,565,679.36	Total	1,225,000.00	Total Taxes Billed	21,789,450.73
Police Protection	1,835,147.68	Prior Years Surplus Appropriated	25,326,006.61	TAXES COLLECTED	20,898,119.48
Civil Defense & Disaster Control	2,500.00	REVENUES TOTAL	1,199,000.00	Taxes Cancelled, Abated or Adjusted	43,576.06
Environmental Inspection & Control	320,322.55	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	919,949.78	Ending Balance	847,755.19
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	960,894.69	Public Enterprises		Beginning Balance	1,070,785.11
Sewers and Sewage Processing		Recreation-Culture		Collected	1,004,315.38
Garbage and Trash Disposal	645,750.38	Public Works	276,030.10	Cancelled, Abated or Adjusted	466.20
Public Buildings and Grounds	76,600.00	Buildings and Grounds	643,919.68	Transfers to Tax Title Liens or Foreclosed	17,630.94
Other Public Works	38,000.00	Library and Education		Ending Balance	48,372.59
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	150.00	All Other		Beginning Balance	
Welfare-Public Assistance	7,000.00			Transfer From Taxes	21,350.50
Hospital, Clinics, First Aid	2,000.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	21,350.50
Animal, Insect, & Rodent Control	6,000.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	
Beaches and Boardwalks	242,868.82	Other	14,166,849	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	112,875.29	Total	14,166,849	FORECLOSURE	
Land Reclamation & Conservation	4,191.85			Beginning Balance	138,557.50
Other Recreational Services	10,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash	
Libraries	419,710.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other	11,005,000.00	Ending Balance	138,557.50
STATUTORY EXPENDITURES		Total	11,005,000.00	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	614,006.98	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	871,000.00	FOR NET DEBT COMPUTATION	1,288,876,239	Cash	3,087,822.66
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	896,127.78
MUNICIPAL FUNCTIONS TOTAL	9,689,658.48	Code Class # of Parcels % VAL'N		Tax Title Liens	
CAPITAL IMPROVEMENTS *MEMO*	109,000.00	1 Vacant Land 425 2.96	38,262,900.00	Foreclosed Property	138,557.50
DEBT SERVICE		2 Residential 6095 90.87	1,175,215,900.00	Emergencies & Other Deferred Charges	
Principal Payments	1,615,218.32	3 Farm		State and Federal Aid Receivable	23,478.75
Interest Payments	635,076.25	4a Commercial 203 4.91	63,552,600.00	Other Receivables	14,097.82
TYPE I SCHL DEBT *MEMO	491,093.75	4b Industrial		Total	4,160,084.51
DEFERRED CHARGES		4c Apartments 33 1.25	16,207,300.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,878,101.19	Total 6756	1,293,238,700.00	Cash Liabilities	1,400,807.37
RESERVE FOR UNCOLLECTED TAXES	1,199,000.00	Land Area 1.40 Sq. Miles		Reserves for Receivables	1,048,783.10
EXPENDITURES TOTAL	26,017,054.24	Net Valuation Taxable-Municipal	1,295,639,142	Surplus	1,710,494.04
		Net Valuation Taxable-County	1,293,200,230		4,160,084.51
		State Equalized Valuation	1,284,357,916		
		State Equalization Ratio	100.88		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1328

Population 1990 **27,974**  
 Population 1994 **31,048**  
 S & P Rating **AAA**  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.37**  
 State Equalized Tax Rate **2.07**

**MARLBORO TOWNSHIP - MONMOUTH CO.**  
 Form of Government:  
**Mayor-Council Plan E (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt **843.81**  
 Net Debt **407.75**  
 Debt Service **68.42**  
 Total Tax Levy **1,584.38**  
 Municipal Expenditures **572.91**

PER CENT:  
 Gross Debt **1.22**  
 Net Debt **.59**  
 Tax Levy Collected **97.74**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	214,523.00	Property Taxes Collected	48,093,590.82	Local District School Taxes	.95 21,393,033.00
Municipal Clerk		Payments In Lieu of Taxes		Regional & Consolidated School Tax	.40 9,092,440.26
Financial Administration	167,263.00	Delinquent Tax & Lien Collections	1,445,579.95	School Taxes in Municipal Budget	
Assessment of Taxes	161,950.00	Business Personalty Replacement Taxes	97,438.00	County Taxes	.47 * 10,544,121.51
Collection of Taxes	153,910.00	Taxes from Public Utilities	1,888,377.00	County Library Taxes	.02 440,978.85
Planning, Housing & Development	157,229.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.23 5,281,439.97
Human Resources	164,889.00	State Aid Revenues	1,291,014.63	Veteran & Senior Citizen Taxes	
Elections	11,180.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.07 46,832,663.59
General Administration (other)	1,212,178.00			Special District Taxes	1,087,000.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	304,711.00	Sale of Acquired Property		Added and Omitted Taxes	1,352,828.15
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	2,903,543.77	Total Taxes Levied - ABSTRACT	49,191,841.74
Fire Protection	58,013.00		Total	Total Taxes Billed	49,204,499.61
Police Protection	4,118,855.00	Prior Years Surplus Appropriated	5,900,000.00	<b>TAXES COLLECTED</b>	48,093,590.82
Civil Defense & Disaster Control	7,000.00	<b>REVENUES</b>	<b>TOTAL</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	362,423.00	Reserve For Uncollected Taxes	2,231,894.80	Transfer to Tax Title Liens or Foreclosed	92,699.41
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	1,018,209.38
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,213,139.18	Public Enterprises	260.39	Beginning Balance	1,320,662.49
Sewers and Sewage Processing	436,208.00	Recreation-Culture	292.19	Collected	1,261,558.21
Garbage and Trash Disposal		Public Works	299,302.10	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	580,964.00	Buildings and Grounds	1,533,041.53	Transfers to Tax Title Liens or Foreclosed	119.15
Other Public Works	88,000.00	Library and Education		Ending Balance	58,985.13
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	15,000.00	All Other		Beginning Balance	559,642.42
Welfare-Public Assistance	27,500.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	92,840.44
Hospital, Clinics, First Aid	1,500.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	184,021.74
Animal, Insect, & Rodent Control	13,000.00	School	12,651,222	Cancelled, Abated or Adjusted	13,450.36
Other Welfare Services	500.00	Self-Liquidating	408,729	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	13,138,656	Ending Balance	455,010.76
Beaches and Boardwalks		Total	26,198,607	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	196,860.00
Land Reclamation & Conservation	1,000.00	School	12,651,222.00	Transfers From Taxes or Liens	
Other Recreational Services	554,667.00	Self-Liquidating	395,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	10,489,994.00	Cancelled, Abated or Adjusted	
Libraries	31,400.00	Total	23,536,216.00	Ending Balance	196,860.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>2,147,364,026</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	955,512.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	9,056,501.56
Employee Fringe Benefits	1,343,902.00	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	1,077,194.51
Other Statutory Expenditures	18,000.00	1 Vacant Land 1527 5.23	102,226,600.00	Tax Title Liens	455,010.76
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 8798 86.13	1,682,630,500.00	Foreclosed Property	196,860.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm 321 .95	18,420,450.00	Emergencies & Other Deferred Charges	4,000.00
<b>DEBT SERVICE</b>		4a Commercial 173 5.17	101,003,600.00	State and Federal Aid Receivable	9,651.64
Principal Payments	1,583,180.03	4b Industrial 31 2.37	46,315,900.00	Other Receivables	464,615.57
Interest Payments	540,984.24	4c Apartments 2 .15	2,965,200.00	Total	11,263,834.04
		Total 10852	1,953,562,250.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	57,211.03	Land Area 30.35 Sq. Miles		Cash Liabilities	3,632,182.75
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	42,557,573.62	Net Valuation Taxable-Municipal	1,966,554,729	Reserves for Receivables	2,193,680.84
<b>RESERVE FOR UNCOLLECTED TAXES</b>	2,231,894.80	Net Valuation Taxable-County	2,229,686,336	Surplus	5,437,970.45
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	2,250,749,925	Total	11,263,834.04
	60,345,259.90	State Equalization Ratio	87.30		



1329  
 Population 1990 9,270  
 Population 1994 9,419  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 3.10  
 State Equalized Tax Rate 2.87

**MATAWAN BOROUGH - MONMOUTH CO.**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt 1,297.92  
 Net Debt 609.80  
 Debt Service 54.41  
 Total Tax Levy 1,354.04  
 Municipal Expenditures 688.36

PER CENT:  
 Gross Debt 2.76  
 Net Debt 1.30  
 Tax Levy Collected 95.22  
 Tax Levy Cancelled, Abated or Adjusted .56

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	21,862.32	Property Taxes Collected	12,160,818.99	Local District School Taxes	
Municipal Clerk	70,827.37	Payments in Lieu of Taxes	53,170.00	Regional & Consolidated School Tax	1.86
Financial Administration	62,021.45	Delinquent Tax & Lien Collections	581,052.23	School Taxes in Municipal Budget	
Assessment of Taxes	26,656.00	Business Personalty Replacement Taxes	50,302.48	County Taxes	.46 *
Collection of Taxes	51,384.15	Taxes from Public Utilities	1,333,466.68	County Library Taxes	
Planning, Housing & Development	14,480.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55
Human Resources	92,403.00	State Aid Revenues	948,325.94	Veteran & Senior Citizen Taxes	
Elections	3,216.19	Federal Aid Revenues		Total Taxes for Rate Computation	2.87
General Administration (other)	497,849.13			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	41,700.51	Sale of Acquired Property	853,159.97	Added and Omitted Taxes	29,926.70
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	15,980,296.29	Total Taxes Levied - ABSTRACT	12,753,698.04
Fire Protection	123,755.40	Total	15,980,296.29	Total Taxes Billed	12,771,457.21
Police Protection	1,664,200.15	Prior Years Surplus Appropriated	425,000.00	<b>TAXES COLLECTED</b>	12,160,818.99
Civil Defense & Disaster Control	3,359.00	<b>REVENUES TOTAL</b>	16,405,296.29	Taxes Cancelled, Abated or Adjusted	71,665.16
Environmental Inspection & Control	45,375.65	Reserve For Uncollected Taxes	723,947.09	Transfer to Tax Title Liens or Foreclosed	57,177.51
Other Public Safety				Ending Balance	481,795.55
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	1,620,075.61	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	524,087.41	Public Enterprises	395,081.09	Beginning Balance	426,371.78
Sewers and Sewage Processing	103,348.42	Recreation-Culture	23,540.82	Collected	386,333.95
Garbage and Trash Disposal	478,900.00	Public Works	1,052,411.39	Cancelled, Abated or Adjusted	32,049.43
Public Buildings and Grounds	110,664.21	Buildings and Grounds	149,042.31	Transfers to Tax Title Liens or Foreclosed	4,954.53
Other Public Works	36,600.00	Library and Education		Ending Balance	3,033.87
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	485,733.49	All Other		Beginning Balance	525,967.84
Welfare-Public Assistance	5,958.79			Transfer From Taxes	63,106.50
Hospital, Clinics, First Aid				Redeemed	194,718.28
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	58,770.93
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Ending Balance	335,585.13
Beaches and Boardwalks		<b>ISSUED AND UNISSUED</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	3,170.00	School	2,666,086	Beginning Balance	33,100.00
Land Reclamation & Conservation	5,143.27	Self-Liquidating	3,705,320	Transfers From Taxes or Liens	
Other Recreational Services	80,679.08	Other	5,853,693	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	12,225,100	Cancelled, Abated or Adjusted	
Libraries	147,452.96			Ending Balance	33,100.00
Other Educational Services	25,482.00	<b>ISSUED AND OUTSTANDING</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		School	2,666,086.20	<b>ASSETS</b>	
Pensions & F. I. C. A.	238,124.17	Self-Liquidating	3,432,236.22	Cash	1,458,379.89
Employee Fringe Benefits	281,721.58	Other	4,737,000.00	Taxes Receivable	484,829.52
Other Statutory Expenditures		Total	10,835,322.42	Tax Title Liens	335,585.03
<b>MUNICIPAL FUNCTIONS</b>		<b>EQUALIZED VALUATION BASIS</b>		Foreclosed Property	33,100.00
<b>CAPITAL IMPROVEMENTS</b>		<b>FOR NET DEBT COMPUTATION</b>	442,917,427	Emergencies & Other Deferred Charges	19,500.00
<b>DEBT SERVICE</b>		<b>REAL PROPERTY VALUATIONS</b>		State and Federal Aid Receivable	
Principal Payments	299,040.36	Code Class # of Parcels % VAL'N		Other Receivables	38,675.90
Interest Payments	213,481.22	1 Vacant Land 170 1.29	5,281,300.00	Total	2,370,070.34
		2 Residential 2223 77.75	317,432,686.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		3 Farm		Cash Liabilities	739,952.78
		4a Commercial 148 11.88	48,485,400.00	Reserves for Receivables	892,190.45
		4b Industrial 12 1.49	6,094,200.00	Surplus	737,927.11
		4c Apartments 16 7.59	30,978,000.00	Total	2,370,070.34
		Total 2569	438,271,586.00		
<b>DEFERRED CHARGES</b>		Land Area 2.26 Sq. Miles			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,023.00	Net Valuation Taxable-Municipal	409,973,489		
RESERVE FOR UNCOLLECTED TAXES	723,947.09	Net Valuation Taxable-County	442,625,099		
<b>EXPENDITURES TOTAL</b>	16,777,045.01	State Equalized Valuation	442,266,904		
		State Equalization Ratio	92.67		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0639

Population 1990 6,648  
 Population 1994 6,666  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

4.66

State Equalized Tax Rate

2.50

## MAURICE RIVER TWP. - CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 34.28  
 Net Debt 34.28  
 Debt Service 6.89  
 Total Tax Levy 523.54  
 Municipal Expenditures 414.19

PER CENT:

Gross Debt .18  
 Net Debt .18  
 Tax Levy Collected 84.24  
 Tax Levy Cancelled, Abated or Adjusted 1.42

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	19,378.00	Property Taxes Collected	2,943,176.48	Local District School Taxes	1.05 1,389,764.00
Municipal Clerk	18,475.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	54,164.00	Delinquent Tax & Lien Collections	453,712.40	School Taxes in Municipal Budget	
Assessment of Taxes	304,000.00	Business Personalty Replacement Taxes	59,275.60	County Taxes	.99 * 1,309,788.05
Collection of Taxes	46,475.00	Taxes from Public Utilities	421,253.00	County Library Taxes	
Planning, Housing & Development	34,965.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46 602,500.00
Human Resources	14,219.00	State Aid Revenues	548,459.45	Veteran & Senior Citizen Taxes	57,000.00
Elections	2,350.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.50 3,359,052.05
General Administration (other)	343,480.00			Special District Taxes	169,508.80
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	45,200.00	Sale of Acquired Property	225,055.57	Added and Omitted Taxes	18,389.66
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	4,650,932.50	Total Taxes Levied - ABSTRACT	3,489,950.51
Fire Protection	3,021.00			Total Taxes Billed	3,493,870.71
Police Protection	53,550.00	Prior Years Surplus Appropriated	494,000.00	<b>TAXES COLLECTED</b>	2,943,176.48
Civil Defense & Disaster Control	6,653.00	<b>REVENUES</b>	5,144,932.50	Taxes Cancelled, Abated or Adjusted	49,684.27
Environmental Inspection & Control	65,875.00	Reserve For Uncollected Taxes	687,000.00	Transfer to Tax Title Liens or Foreclosed	222,826.46
Other Public Safety		<b>CAPITAL OUTLAY</b>	185,583.40	Ending Balance	278,183.50
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	358,757.08	Public Enterprises		Beginning Balance	346,644.68
Sewers and Sewage Processing		Recreation-Culture		Collected	333,510.27
Garbage and Trash Disposal	199,450.00	Public Works	99,000.00	Cancelled, Abated or Adjusted	5,094.90
Public Buildings and Grounds	29,147.00	Buildings and Grounds	86,583.40	Transfers to Tax Title Liens or Foreclosed	7,069.73
Other Public Works	13,000.00	Library and Education		Ending Balance	969.78
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	131.00	All Other		Beginning Balance	1,613,349.01
Welfare-Public Assistance	22,325.00			Transfer From Taxes	266,277.46
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	120,202.13
Animal, Insect, & Rodent Control	22,196.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	27,837.56
Other Welfare Services		School		Transfers to Foreclosed Property	215,273.70
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	1,516,313.08
Beaches and Boardwalks		Other	228,500	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total	228,500	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	44,663.78			Beginning Balance	383,574.50
Other Recreational Services	12,900.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	215,273.70
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries	1,500.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other		Ending Balance	598,848.20
<b>STATUTORY EXPENDITURES</b>		Total	120,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	54,138.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	133,129.00	<b>FOR NET DEBT COMPUTATION</b>	127,918,684	Cash	1,308,527.46
Other Statutory Expenditures	2,756.37	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	279,153.28
<b>MUNICIPAL FUNCTIONS</b>		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Tax Title Liens	1,516,313.08
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 3170 21.10	14,729,168.00	Foreclosed Property	598,848.20
<b>DEBT SERVICE</b>		2 Residential 1364 60.78	42,425,581.00	Emergencies & Other Deferred Charges	241,000.00
Principal Payments	40,789.00	3 Farm 143 6.73	4,699,605.00	State and Federal Aid Receivable	
Interest Payments	5,145.25	4a Commercial 51 3.01	2,099,400.00	Other Receivables	24,892.24
		4b Industrial 25 8.22	5,739,755.00	Total	3,968,734.26
		4c Apartments 2 .16	114,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 4755	69,807,609.00	Cash Liabilities	947,303.37
<b>DEFERRED CHARGES</b>	122,133.63	Land Area 94.70 Sq. Miles		Reserves for Receivables	2,419,206.80
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	2,869,060.85	Net Valuation Taxable-Municipal	70,906,325	Surplus	602,224.09
<b>RESERVE FOR UNCOLLECTED TAXES</b>	687,000.00	Net Valuation Taxable-County	129,831,112	Total	3,968,734.26
<b>EXPENDITURES</b>	5,630,026.96	State Equalized Valuation	131,021,681		
		State Equalization Ratio	53.73		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0234

Population 1990 9,473  
 Population 1994 9,613  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.57  
 State Equalized Tax Rate 1.99

## MAYWOOD BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 653.73  
 Net Debt 429.22  
 Debt Service 51.11  
 Total Tax Levy 1,488.15  
 Municipal Expenditures 854.41

PER CENT:

Gross Debt .94  
 Net Debt .62  
 Tax Levy Collected 97.59  
 Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments in Lieu of Taxes		Local District School Taxes	1.06
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	25,400.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	46,350.00	Taxes from Public Utilities		County Taxes	.25 *
Collection of Taxes	127,750.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	5,578.00	State Aid Revenues	1,102,670.80	Local Municipal Purpose Taxes	.67
Human Resources	121,677.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections				Total Taxes for Rate Computation	1.98
General Administration (other)	1,124,613.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	95,340.00			Added and Omitted Taxes	5,158.91
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	14,305,561.37
Fire Protection	166,661.10			Total Taxes Billed	14,297,206.34
Police Protection	1,706,747.79			TAXES COLLECTED	13,952,135.93
Civil Defense & Disaster Control	6,000.00			Taxes Cancelled, Abated or Adjusted	23,345.80
Environmental Inspection & Control	105,395.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	4,000.00			Ending Balance	321,724.61
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	615,549.24			Beginning Balance	271,402.87
Sewers and Sewage Processing	1,581,522.00			Collected	271,402.87
Garbage and Trash Disposal	706,450.00			Cancelled, Abated or Adjusted	
Public Buildings and Grounds	74,185.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	35,000.00			Ending Balance	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	68,100.00			Beginning Balance	6,286.00
Welfare-Public Assistance	6,700.00			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Ending Balance	6,286.00
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	76,000.00			FORECLOSURE	
Land Reclamation & Conservation	45,329.77			Beginning Balance	294,419.00
Other Recreational Services	59,470.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash	
Libraries	346,000.00			Cancelled, Abated or Adjusted	
Other Educational Services	1,000.00			Ending Balance	294,419.00
STATUTORY EXPENDITURES				CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	185,000.00			ASSETS	
Employee Fringe Benefits	39,600.00			Cash	2,256,616.23
Other Statutory Expenditures				Taxes Receivable	321,724.61
MUNICIPAL FUNCTIONS				Tax Title Liens	6,286.00
CAPITAL IMPROVEMENTS				Foreclosed Property	294,419.00
DEBT SERVICE				Emergencies & Other Deferred Charges	12,500.00
Principal Payments	350,000.00			State and Federal Aid Receivable	28,870.73
Interest Payments	141,345.00			Other Receivables	24,359.00
DEFERRED CHARGES				Total	2,944,775.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,448,802.52			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	337,000.00			Cash Liabilities	1,765,758.19
EXPENDITURES				Reserves for Receivables	646,788.61
TOTAL	17,662,202.77			Surplus	532,228.77
				Total	2,944,775.57

0320

Population 1990 20,526  
 Population 1994 21,330  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.21  
 State Equalized Tax Rate 2.16

## MEDFORD TOWNSHIP - BURLINGTON CO.

Form of Government:

Council-Manager Plan E (OMCL 50)  
 Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,009.54  
 Net Debt 665.67  
 Debt Service 65.81  
 Total Tax Levy 1,467.10  
 Municipal Expenditures 527.90

PER CENT

Gross Debt 3.07  
 Net Debt 1.02  
 Tax Levy Collected 96.65  
 Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	17,433.00	30,252,633.00		Local District School Taxes	13,344,541.00
Municipal Clerk	113,949.00	1,076,906.00		Regional & Consolidated School Tax	5,816,110.28
Financial Administration	214,264.00	87,656.00		School Taxes in Municipal Budget	
Assessment of Taxes	106,322.00	1,584,317.00		County Taxes	7,247,864.11
Collection of Taxes	5,000.00	1,056,876.00		County Library Taxes	476,023.92
Planning, Housing & Development	324,331.00	1,779,073.00		Local Municipal Purpose Taxes	3,766,196.00
Human Resources	149,543.00	2,844,262.00		Veteran & Senior Citizen Taxes	89,700.00
Elections		38,681,723.00		Total Taxes for Rate Computation	30,740,435.31
General Administration (other)	548,927.00	1,469,893.00		Special District Taxes	
<b>JUDICIARY</b>		6,814,932.00		Bank Corp. Taxes	
Municipal Courts	143,750.00	1,468,499.00		Added and Omitted Taxes	642,511.00
<b>PUBLIC SAFETY</b>		263,049.00		Total Taxes Levied - ABSTRACT	31,293,246.31
Fire Protection	149,773.00	643,505.00		Total Taxes Billed	31,300,680.00
Police Protection	2,566,549.00	4,439,879.00		TAXES COLLECTED	30,252,633.00
Civil Defense & Disaster Control	4,700.00			Taxes Cancelled, Abated or Adjusted	25,369.00
Environmental Inspection & Control	266,163.00			Transfer to Tax Title Liens or Foreclosed	15,141.00
Other Public Safety				Ending Balance	1,007,537.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	862,041.00			Beginning Balance	1,085,105.00
Sewers and Sewage Processing				Collected	1,076,403.00
Garbage and Trash Disposal	871,937.00			Cancelled, Abated or Adjusted	2,021.00
Public Buildings and Grounds	274,466.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Ending Balance	6,681.00
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,165.00			Beginning Balance	96,035.00
Welfare-Public Assistance	7,690.00			Transfer From Taxes	15,141.00
Hospital, Clinics, First Aid				Redeemed	503.00
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	110,673.00
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	177,417.00			Beginning Balance	88,100.00
Land Reclamation & Conservation	14,062.00			Transfers From Taxes or Liens	
Other Recreational Services	173,435.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries				Ending Balance	88,100.00
Other Educational Services	500.00			<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	713,300.00			Cash	11,742,947.00
Employee Fringe Benefits	667,410.00			Taxes Receivable	1,014,218.00
Other Statutory Expenditures				Tax Title Liens	110,673.00
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	88,100.00
<b>CAPITAL IMPROVEMENTS</b>				Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	12,600.00
Principal Payments	795,000.00			Other Receivables	100,503.00
Interest Payments	608,818.00			Total	13,069,041.00
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,225.00			Cash Liabilities	5,236,213.00
RESERVE FOR UNCOLLECTED TAXES	26,884,539.31			Reserves for Receivables	1,313,494.00
<b>EXPENDITURES</b>				Surplus	6,519,334.00
<b>TOTAL</b>	38,144,602.31			Total	13,069,041.00



0321  
Population 1990 4,462  
Population 1994 4,379  
S & P Rating  
Moody Rating A1

General Tax Rate Per \$100. 2.57  
State Equalized Tax Rate 2.52

**MEDFORD LAKES BORO. - BURLINGTON CO.**  
Form of Government:  
**Council-Manager (1923)**  
Number of Members on Governing Body - 3

PER CAPITA:  
Gross Debt 1,989.20  
Net Debt 290.87  
Debt Service 73.53  
Total Tax Levy 1,359.20  
Municipal Expenditures 524.58

PER CENT:  
Gross Debt 3.76  
Net Debt .55  
Tax Levy Collected 99.64  
Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	5,931,073.89	Local District School Taxes	1.04 2,442,987.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.38 889,721.31
Financial Administration		Delinquent Tax & Lien Collections	40,627.66	School Taxes in Municipal Budget	
Assessment of Taxes	11,814.28	Business Personality Replacement Taxes	6,626.65	County Taxes	.50 * 1,185,706.26
Collection of Taxes	9,985.90	Taxes from Public Utilities	185,041.00	County Library Taxes	.03 77,416.01
Planning, Housing & Development	22,113.85	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.57 1,347,654.79
Human Resources	43,709.00	State Aid Revenues	242,572.93	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.52 5,971,435.37
General Administration (other)	379,618.34			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	47,080.40	Sale of Acquired Property	211,019.63	Added and Omitted Taxes	8,432.25
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	6,616,961.76	Total Taxes Levied - ABSTRACT	5,951,917.62
Fire Protection	33,997.00			Total Taxes Billed	5,952,437.42
Police Protection	454,999.51	Prior Years Surplus Appropriated	400,000.00	<b>TAXES COLLECTED</b>	5,931,073.89
Civil Defense & Disaster Control	3,521.50	<b>REVENUES TOTAL</b>	7,016,961.76	Taxes Cancelled, Abated or Adjusted	3,434.96
Environmental Inspection & Control	29,981.89	Reserve For Uncollected Taxes	125,754.96	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	2,397,153.04	Ending Balance	17,928.57
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	295,257.94	Public Enterprises	2,356,827.04	Beginning Balance	40,627.66
Sewers and Sewage Processing		Recreation-Culture		Collected	40,627.66
Garbage and Trash Disposal	230,716.08	Public Works	40,326.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	7,250.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	17,500.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	15,000.00	All Other		Beginning Balance	
Welfare-Public Assistance	1,842.40	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	
Animal, Insect, & Rodent Control		School	3,813,289	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	3,623,700	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	1,273,700	Ending Balance	
Beaches and Boardwalks		Total	8,710,689	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees				<b>FORECLOSURE</b>	
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Other Recreational Services		School	3,813,289.71	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	3,623,700.00	Sale for Cash	
Libraries		Other	818,300.00	Cancelled, Abated or Adjusted	
Other Educational Services	2,342.40	Total	8,255,289.71	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	86,100.00	FOR NET DEBT COMPUTATION	231,932,206	<b>ASSETS</b>	
Employee Fringe Benefits	148,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,870,955.40
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	17,928.57
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,841,830.49	1 Vacant Land 43 .43	1,001,600.00	Tax Title Liens	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		2 Residential 1532 97.56	224,824,700.00	Foreclosed Property	
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	14,400.00
Principal Payments	256,100.00	4a Commercial 16 2.01	4,627,100.00	State and Federal Aid Receivable	2,500.00
Interest Payments	65,898.35	4b Industrial		Other Receivables	112,838.36
<b>DEFERRED CHARGES</b>	7,568.92	4c Apartments		Total	2,018,622.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,595,830.58	Total 1591	230,453,400.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	125,754.96	Land Area 1.25 Sq. Miles		Cash Liabilities	1,084,201.80
<b>EXPENDITURES TOTAL</b>	6,892,983.30	Net Valuation Taxable-Municipal	231,014,558	Reserves for Receivables	130,766.93
		Net Valuation Taxable-County	231,133,126	Surplus	803,653.60
		State Equalized Valuation	235,741,687	Total	2,018,622.33
		State Equalization Ratio	97.99		

1418

Population 1990 4,890  
 Population 1994 4,935  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.00  
 State Equalized Tax Rate 1.83

## MENDHAM BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,523.96  
 Net Debt 387.93  
 Debt Service 63.74  
 Total Tax Levy 2,248.11  
 Municipal Expenditures 695.89

PER CENT:

Gross Debt 1.27  
 Net Debt .32  
 Tax Levy Collected 98.41  
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	10,950,755.98	Local District School Taxes	.83 4,096,112.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.52 3,164,104.90
Financial Administration	63,885.00	Delinquent Tax & Lien Collections	250,711.46	School Taxes in Municipal Budget	
Assessment of Taxes	29,828.00	Business Personalty Replacement Taxes	47,000.00	County Taxes	.31 * 1,886,367.15
Collection of Taxes	38,162.00	Taxes from Public Utilities	421,429.37	County Library Taxes	
Planning, Housing & Development	26,657.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.32 1,922,221.00
Human Resources	55,158.00	State Aid Revenues	200,694.93	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.83 11,089,755.05
General Administration (other)	387,774.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	47,045.00	Sale of Acquired Property	527,595.34	Added and Omitted Taxes	25,593.61
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	11,094,398.66
Fire Protection	39,831.00		12,398,187.08	Total Taxes Billed	11,127,130.23
Police Protection	757,543.00	Prior Years Surplus Appropriated	400,000.00	<b>TAXES COLLECTED</b>	10,950,755.98
Civil Defense & Disaster Control	450.00	<b>REVENUES</b>	12,798,187.08	Taxes Cancelled, Abated or Adjusted	16,691.84
Environmental Inspection & Control	78,499.00	Reserve For Uncollected Taxes	391,417.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	383,085.39	Ending Balance	159,682.41
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	476,690.00	Public Enterprises	187,776.60	Beginning Balance	252,650.96
Sewers and Sewage Processing		Recreation-Culture		Collected	250,711.46
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted	65.76
Public Buildings and Grounds	123,153.00	Buildings and Grounds	195,308.79	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	1,873.74
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	45,286.00	All Other		Beginning Balance	
Welfare-Public Assistance	6,733.00			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	2,000.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,893,168	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	4,278,051	Ending Balance	
Beaches and Boardwalks	70,462.00	Other	1,349,513	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total	7,520,733	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	130,675.00			Beginning Balance	2,900.00
Other Recreational Services	37,835.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	1,893,168.79	Sale for Cash	
Libraries	45,000.00	Self-Liquidating	2,269,415.00	Cancelled, Abated or Adjusted	
Other Educational Services		Other	1,244,019.00	Ending Balance	2,900.00
<b>STATUTORY EXPENDITURES</b>		Total	5,406,602.79	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	198,546.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	157,400.00	<b>FOR NET DEBT COMPUTATION</b>	590,836,772	Cash	3,426,545.86
Other Statutory Expenditures	200.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	161,556.15
<b>MUNICIPAL FUNCTIONS</b>		<b>Code Class # of Parcels % VAL'N</b>		Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>				Foreclosed Property	2,900.00
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	26,000.00
Principal Payments	182,200.00	1 Vacant Land 49 1.85	10,159,500.00	State and Federal Aid Receivable	1,168.35
Interest Payments	33,675.91	2 Residential 1568 83.19	456,645,900.00	Other Receivables	3,824.38
<b>DEFERRED CHARGES</b>		3 Farm 87 4.42	24,245,300.00	Total	3,621,994.74
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		4a Commercial 83 10.28	56,402,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>		4b Industrial		Cash Liabilities	2,351,956.46
<b>EXPENDITURES</b>		4c Apartments 4 .26	1,443,900.00	Reserves for Receivables	168,280.53
		Total 1791	548,897,200.00	Surplus	1,101,757.75
		Land Area 6.00 Sq. Miles		Total	3,621,994.74
		Net Valuation Taxable-Municipal	552,315,253		
		Net Valuation Taxable-County	596,379,845		
		State Equalized Valuation	603,502,452		
		State Equalization Ratio	91.47		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1419  
Population 1990 4,537  
Population 1994 4,817  
S & P Rating  
Moody Rating AA1

General Tax Rate Per \$100 1.79  
State Equalized Tax Rate 1.62

**MENDHAM TOWNSHIP - MORRIS COUNTY**  
Form of Government:  
**Township Committee**  
Number of Members on Governing Body - 5

PER CAPITA:  
Gross Debt 1,501.70  
Net Debt 942.69  
Debt Service 157.59  
Total Tax Levy 2,844.98  
Municipal Expenditures 996.18  
PER CENT:  
Gross Debt .89  
Net Debt .56  
Tax Levy Collected 97.01  
Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	13,353,223.31	Local District School Taxes	.31 4,260,351.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.45 3,759,068.45
Financial Administration	17,000.00	Delinquent Tax & Lien Collections	577,457.59	School Taxes in Municipal Budget	
Assessment of Taxes	26,990.00	Business Personality Replacement Taxes	14,448.00	County Taxes	.30 * 2,518,846.38
Collection of Taxes	95,350.00	Taxes from Public Utilities	455,892.00	County Library Taxes	
Planning, Housing & Development	46,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36 3,039,790.00
Human Resources	40,997.00	State Aid Revenues	185,308.00	Veteran & Senior Citizen Taxes	14,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.62 13,592,856.33
General Administration (other)	378,650.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	59,500.00	Other Miscellaneous Revenues		Added and Omitted Taxes	126,206.53
<b>PUBLIC SAFETY</b>		Total	15,153,278.96	Total Taxes Levied - ABSTRACT	13,704,262.86
Fire Protection	83,100.00	Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	13,764,467.37
Police Protection	1,003,102.00	REVENUES TOTAL	15,753,278.96	TAXES COLLECTED	13,353,223.31
Civil Defense & Disaster Control	27,275.00	Reserve For Uncollected Taxes	619,246.00	Taxes Cancelled, Abated or Adjusted	17,723.73
Environmental Inspection & Control	80,510.00	CAPITAL OUTLAY TOTAL	606,407.01	Transfer to Tax Title Liens or Foreclosed	5,391.00
Other Public Safety				Ending Balance	388,129.33
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	557,204.00	Recreation-Culture		Beginning Balance	521,148.66
Sewers and Sewage Processing		Public Works	212,442.19	Collected	391,052.50
Garbage and Trash Disposal	184,675.00	Buildings and Grounds	393,964.82	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	123,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	129,910.01
Other Public Works		Conservation		Ending Balance	186.15
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	51,800.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	50,730.78
Welfare-Public Assistance	9,450.00	ISSUED AND UNISSUED		Transfer From Taxes	185,968.72
Hospital, Clinics, First Aid		SCHOOL	2,600,758	Redeemed	186,405.09
Animal, Insect, & Rodent Control	3,000.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	4,632,920	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	7,233,678	Ending Balance	50,294.41
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		SCHOOL	2,600,758.91	Beginning Balance	
Land Reclamation & Conservation	10,953.00	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	37,500.00	Other	3,418,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	6,018,758.91	Cancelled, Abated or Adjusted	
Libraries	93,000.00	EQUALIZED VALUATION BASIS		Ending Balance	
Other Educational Services	14,800.00	FOR NET DEBT COMPUTATION	811,667,724	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	200,360.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	1,792,218.25
Employee Fringe Benefits	261,700.00	1 Vacant Land 239 7.01 52,986,265.00		Taxes Receivable	388,315.48
Other Statutory Expenditures		2 Residential 1599 87.25 659,646,300.00		Tax Title Liens	50,294.41
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,406,216.00	3 Farm 138 3.88 29,372,445.00		Foreclosed Property	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	171,554.00	4a Commercial 12 1.76 13,325,600.00		Emergencies & Other Deferred Charges	2,000.00
<b>DEBT SERVICE</b>		4b Industrial 1 2,400.00		State and Federal Aid Receivable	
Principal Payments	562,575.00	4c Apartments 14 .10 730,200.00		Other Receivables	75,458.13
Interest Payments	196,554.00	Total 2003 756,063,210.00		Total	2,308,286.27
<b>DEFERRED CHARGES</b>	14,000.00	Land Area 17.60 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	10,538,266.33	Net Valuation Taxable-Municipal	757,681,158	Cash Liabilities	499,624.36
<b>RESERVE FOR UNCOLLECTED TAXES</b>	619,246.00	Net Valuation Taxable-County	801,058,962	Reserves for Receivables	514,068.02
<b>EXPENDITURES TOTAL</b>	15,336,857.33	State Equalized Valuation	835,940,625	Surplus	1,294,593.89
		State Equalization Ratio	90.62	Total	2,308,286.27

0424

Population 1990 **4,095**  
 Population 1994 **4,018**  
 S & P Rating  
 Moody Rating **8AA1**

General Tax Rate Per \$100.

**3.05**

State Equalized Tax Rate

**2.97****MERCHANTVILLE BOROUGH - CAMDEN CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **552.88**  
 Net Debt **349.44**  
 Debt Service **58.19**  
 Total Tax Levy **1,331.39**  
 Municipal Expenditures **750.11**

PER CENT:

Gross Debt **1.40**  
 Net Debt **.88**  
 Tax Levy Collected **93.64**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.25**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>5,012,025.43</b>	Local District School Taxes	<b>1.39</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>2,511,836.00</b>
Financial Administration	<b>39,599.00</b>	Delinquent Tax & Lien Collections	<b>301,809.29</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>6,226.00</b>	Business Personalty Replacement Taxes	<b>29,519.12</b>	County Taxes	<b>.81</b> *
Collection of Taxes	<b>21,195.00</b>	Taxes from Public Utilities	<b>283,126.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>121,700.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.73</b>
Human Resources	<b>81,589.53</b>	State Aid Revenues	<b>347,036.17</b>	Veteran & Senior Citizen Taxes	
Elections	<b>3,759.52</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.96</b>
General Administration (other)	<b>291,896.48</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>61,084.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>811.06</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>577,144.52</b>	Total Taxes Levied - ABSTRACT	<b>5,349,536.91</b>
Fire Protection	<b>79,380.64</b>		<b>6,550,660.53</b>	Total Taxes Billed	<b>5,352,508.81</b>
Police Protection	<b>581,670.75</b>	Prior Years Surplus Appropriated	<b>250,000.00</b>	TAXES COLLECTED	<b>5,012,025.43</b>
Civil Defense & Disaster Control	<b>6,600.00</b>	REVENUES	<b>6,800,660.53</b>	Taxes Cancelled, Abated or Adjusted	<b>13,578.60</b>
Environmental Inspection & Control	<b>6,650.00</b>	Reserve For Uncollected Taxes	<b>381,904.02</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	<b>326,904.78</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>86,648.76</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>60,037.64</b>	Public Enterprises		Beginning Balance	<b>341,565.61</b>
Sewers and Sewage Processing	<b>285,724.50</b>	Recreation-Culture	<b>1,360.00</b>	Collected	<b>301,809.29</b>
Garbage and Trash Disposal	<b>364,738.00</b>	Public Works	<b>7,411.91</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>24,800.00</b>	Buildings and Grounds	<b>77,876.85</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>39,756.32</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>3,150.00</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>6,000.00</b>			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>785,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>32,424</b>	Ending Balance	
Beaches and Boardwalks		Other	<b>1,404,065</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>25,956.00</b>	Total	<b>2,221,489</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	<b>350.00</b>
Other Recreational Services	<b>8,350.00</b>	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	<b>785,000.00</b>	Sale for Cash	
Libraries		Self-Liquidating	<b>32,424.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>700.00</b>	Other	<b>880,000.00</b>	Ending Balance	<b>350.00</b>
<b>STATUTORY EXPENDITURES</b>		Total	<b>1,697,424.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>103,470.00</b>	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	<b>167,929.00</b>	FOR NET DEBT COMPUTATION	<b>158,931,436</b>	Cash	<b>912,896.01</b>
Other Statutory Expenditures	<b>4,000.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	<b>366,661.10</b>
		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 55 .45	<b>722,300.00</b>	Foreclosed Property	<b>350.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential 1072 81.35	<b>131,749,100.00</b>	Emergencies & Other Deferred Charges	<b>66,713.50</b>
<b>DEBT SERVICE</b>		3 Farm		State and Federal Aid Receivable	<b>7,624.50</b>
Principal Payments	<b>160,000.00</b>	4a Commercial 96 12.65	<b>20,481,900.00</b>	Other Receivables	<b>100,466.53</b>
Interest Payments	<b>73,805.00</b>	4b Industrial		Total	<b>1,454,711.64</b>
		4c Apartments 22 5.56	<b>9,005,800.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>42,025.42</b>	Total 1245	<b>161,959,100.00</b>	Cash Liabilities	<b>680,672.72</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>4,029,672.06</b>	Land Area .61 Sq. Miles		Reserves for Receivables	<b>459,934.49</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>381,904.02</b>	Net Valuation Taxable-Municipal	<b>175,465,500</b>	Surplus	<b>314,104.43</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	<b>171,660,605</b>	Total	<b>1,454,711.64</b>
	<b>7,043,612.56</b>	State Equalized Valuation	<b>179,805,917</b>		
		State Equalization Ratio	<b>97.39</b>		



1210  
Population 1990 12,804  
Population 1994 12,871  
S & P Rating  
Moody Rating A1

General Tax Rate Per \$100. 2.52  
State Equalized Tax Rate 2.45

**METUCHEN BOROUGH - MIDDLESEX CO.**  
Form of Government:  
**Borough Council**  
Number of Members on Governing Body - 6

PER CAPITA:  
Gross Debt 491.14  
Net Debt 465.26  
Debt Service 75.21  
Total Tax Levy 1,758.29  
Municipal Expenditures 732.56  
PER CENT:  
Gross Debt .70  
Net Debt .66  
Tax Levy Collected 97.80  
Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	22,139,473.19	Local District School Taxes	1.48 13,660,133.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	118,530.00	Delinquent Tax & Lien Collections	443,155.96	School Taxes in Municipal Budget	
Assessment of Taxes	83,136.00	Business Personality Replacement Taxes	296,771.16	County Taxes	.43 * 3,986,655.74
Collection of Taxes	3,800.00	Taxes from Public Utilities	992,279.00	County Library Taxes	
Planning, Housing & Development	46,225.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.54 4,941,213.49
Human Resources	140,694.49	State Aid Revenues	1,092,612.11	Veteran & Senior Citizen Taxes	111,050.00
Elections	6,940.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.45 22,699,052.23
General Administration (other)	917,327.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	144,157.00	Sale of Acquired Property		Added and Omitted Taxes	43,003.51
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,186,919.26	Total Taxes Levied - ABSTRACT	22,631,005.74
Fire Protection	259,403.30		26,151,210.68	Total Taxes Billed	22,636,571.77
Police Protection	1,829,687.66	Prior Years Surplus Appropriated	450,000.00	<b>TAXES COLLECTED</b>	22,139,473.19
Civil Defense & Disaster Control	5,425.00	<b>REVENUES TOTAL</b>	26,601,210.68	Taxes Cancelled, Abated or Adjusted	32,387.96
Environmental Inspection & Control	86,507.00	Reserve For Uncollected Taxes	495,380.19	Transfer to Tax Title Liens or Foreclosed	21,611.52
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	1,314,431.56	Ending Balance	443,099.10
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	639,036.18	Public Enterprises	61,082.75	Beginning Balance	465,288.45
Sewers and Sewage Processing	541,798.00	Recreation-Culture		Collected	436,482.10
Garbage and Trash Disposal	481,516.00	Public Works	75,482.34	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	159,398.00	Buildings and Grounds	1,177,374.87	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	224,397.00	Library and Education	491.60	Ending Balance	28,806.35
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	41,654.00	All Other		Beginning Balance	92,166.04
Welfare-Public Assistance	10,484.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	21,611.52
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Redeemed	6,673.86
Animal, Insect, & Rodent Control	7,800.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	320,200	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	6,001,320	Ending Balance	107,103.70
Beaches and Boardwalks		Total	6,321,520	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	140,364.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	160,000.00
Land Reclamation & Conservation	96,019.12	School		Transfers From Taxes or Liens	
Other Recreational Services	108,108.00	Self-Liquidating	200,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	5,989,823.00	Cancelled, Abated or Adjusted	
Libraries	457,544.00	Total	6,189,823.00	Ending Balance	160,000.00
Other Educational Services	3,200.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	908,053,097	<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		Cash	772,602.40
Pensions & F. I. C. A.	438,399.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	471,905.45
Employee Fringe Benefits	941,905.00	1 Vacant Land 140 1.38 12,137,400.00		Tax Title Liens	107,103.70
Other Statutory Expenditures	5,000.00	2 Residential 4317 80.72 712,468,600.00		Foreclosed Property	160,000.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	7,938,454.75	3 Farm 311 11.02 97,303,200.00		Emergencies & Other Deferred Charges	31,118.21
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	35,000.00	4a Commercial 62 5.07 44,785,100.00		State and Federal Aid Receivable	422,089.81
<b>DEBT SERVICE</b>		4b Industrial 16 1.80 15,901,800.00		Other Receivables	28,012.33
Principal Payments	621,000.00	4c Apartments 4846 882,596,100.00		Total	1,992,831.90
Interest Payments	346,985.00	Total Land Area 2.75 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	26,900.00	Net Valuation Taxable-Municipal	896,570,169	Cash Liabilities	889,114.78
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	17,646,788.74	Net Valuation Taxable-County	920,133,519	Reserves for Receivables	767,021.48
<b>RESERVE FOR UNCOLLECTED TAXES</b>	495,380.19	State Equalized Valuation	921,901,340	Surplus	336,695.64
<b>EXPENDITURES TOTAL</b>	27,075,508.68	State Equalization Ratio	97.21	Total	1,992,831.90

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0506

Population 1990 **14,771**  
 Population 1994 **15,487**  
 S & P Rating **BBB+**  
 Moody Rating

General Tax Rate Per \$100.

**2.15**

State Equalized Tax Rate

**2.20****MIDDLE TOWNSHIP - CAPE MAY COUNTY**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **2,530.09**  
 Net Debt **413.01**  
 Debt Service **48.08**  
 Total Tax Levy **1,175.65**  
 Municipal Expenditures **764.94**

PER CENT

Gross Debt **5.10**  
 Net Debt **.83**  
 Tax Levy Collected **90.74**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.21**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.29</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>16,591,532.54</b>	Local District School Taxes	<b>10,158,792.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>204,360.00</b>	Delinquent Tax & Lien Collections	<b>1,799,225.21</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>130,490.00</b>	Business Personalty Replacement Taxes	<b>98,289.12</b>	County Taxes	<b>3,415,383.25</b>
Collection of Taxes	<b>144,000.00</b>	Taxes from Public Utilities	<b>3,801,596.00</b>	County Library Taxes	<b>215,894.77</b>
Planning, Housing & Development	<b>73,690.00</b>	Other Miscellaneous Tax Revenues	<b>102,956.00</b>	Local Municipal Purpose Taxes	<b>3,380,281.75</b>
Human Resources	<b>173,583.83</b>	State Aid Revenues	<b>897,665.46</b>	Veteran & Senior Citizen Taxes	<b>159,050.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>17,329,401.77</b>
General Administration (other)	<b>1,225,945.00</b>			Special District Taxes	<b>918,685.00</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>169,300.00</b>	Other Miscellaneous Revenues	<b>1,254,488.43</b>	Added and Omitted Taxes	<b>118,187.77</b>
<b>PUBLIC SAFETY</b>		Total	<b>24,545,752.76</b>	Total Taxes Levied - ABSTRACT	<b>18,207,224.54</b>
Fire Protection	<b>7,702.00</b>	Prior Years Surplus Appropriated	<b>1,427,719.84</b>	Total Taxes Billed	<b>18,284,606.97</b>
Police Protection	<b>2,581,100.00</b>	REVENUES TOTAL	<b>25,973,472.60</b>	TAXES COLLECTED	<b>16,591,532.54</b>
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	<b>2,102,094.37</b>	Taxes Cancelled, Abated or Adjusted	<b>38,936.28</b>
Environmental Inspection & Control	<b>180,950.00</b>	CAPITAL OUTLAY TOTAL	<b>3,405,647.44</b>	Transfer to Tax Title Liens or Foreclosed	<b>90,146.42</b>
Other Public Safety				Ending Balance	<b>1,563,991.73</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>2,628,076.04</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>927,741.82</b>	Recreation-Culture		Beginning Balance	<b>1,712,281.72</b>
Sewers and Sewage Processing	<b>222,600.00</b>	Public Works		Collected	<b>1,611,311.11</b>
Garbage and Trash Disposal	<b>775,100.00</b>	Buildings and Grounds	<b>777,571.40</b>	Cancelled, Abated or Adjusted	<b>1,957.78</b>
Public Buildings and Grounds	<b>106,600.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	<b>20,934.99</b>
Other Public Works	<b>203,480.00</b>	Conservation		Ending Balance	<b>78,077.84</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>141,300.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	<b>363,121.46</b>
Welfare-Public Assistance	<b>58,000.00</b>	ISSUED AND UNISSUED		Transfer From Taxes	<b>117,053.12</b>
Hospital, Clinics, First Aid		School	<b>14,855,000</b>	Redeemed	<b>187,914.10</b>
Animal, Insect, & Rodent Control	<b>36,969.00</b>	Self-Liquidating	<b>17,932,285</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>6,396,250</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>39,183,535</b>	Ending Balance	<b>292,260.48</b>
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>1,000.00</b>	School	<b>14,855,000.00</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>22,320.75</b>	Self-Liquidating	<b>11,534,265.90</b>	Beginning Balance	<b>2,901,545.00</b>
Other Recreational Services	<b>134,500.00</b>	Other	<b>5,510,750.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Total	<b>31,900,015.90</b>	Sale for Cash	
Libraries		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted	
Other Educational Services		FOR NET DEBT COMPUTATION	<b>768,797,258</b>	Ending Balance	<b>2,901,545.00</b>
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>648,700.00</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>ASSETS</b>	
Employee Fringe Benefits	<b>711,500.00</b>	1 Vacant Land 5769 11.33	<b>89,558,900.00</b>	Cash	<b>3,495,388.99</b>
Other Statutory Expenditures		2 Residential 5517 63.77	<b>504,020,700.00</b>	Taxes Receivable	<b>1,642,069.57</b>
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 158 .80	<b>6,279,200.00</b>	Tax Title Liens	<b>292,260.48</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>30,000.00</b>	4a Commercial 443 23.32	<b>184,318,800.00</b>	Foreclosed Property	<b>2,901,545.00</b>
<b>DEBT SERVICE</b>		4b Industrial 4 .34	<b>2,720,300.00</b>	Emergencies & Other Deferred Charges	
Principal Payments	<b>410,000.00</b>	4c Apartments 12 .44	<b>3,456,500.00</b>	State and Federal Aid Receivable	
Interest Payments	<b>334,650.19</b>	Total 11903	<b>790,354,400.00</b>	Other Receivables	<b>262,514.61</b>
<b>DEFERRED CHARGES</b>	<b>119,000.00</b>	Land Area 74.02 Sq. Miles		Total	<b>8,593,778.65</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>14,708,755.02</b>	Net Valuation Taxable-Municipal	<b>802,192,644</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>2,102,094.37</b>	Net Valuation Taxable-County	<b>796,303,097</b>	Cash Liabilities	<b>1,039,500.89</b>
<b>EXPENDITURES</b>	<b>26,555,431.98</b>	State Equalized Valuation	<b>784,876,585</b>	Reserves for Receivables	<b>5,098,389.66</b>
		State Equalization Ratio	<b>102.24</b>	Surplus	<b>2,455,888.10</b>
				Total	<b>8,593,778.65</b>



1211

Population 1990 **13,055**  
 Population 1994 **13,185**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **3.89**  
 State Equalized Tax Rate **2.43**

## MIDDLESEX BOROUGH - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **480.74**  
 Net Debt **480.74**  
 Debt Service **87.35**  
 Total Tax Levy **1,461.26**  
 Municipal Expenditures **703.78**

PER CENT:

Gross Debt **.79**  
 Net Debt **.79**  
 Tax Levy Collected **97.76**  
 Tax Levy Cancelled, Abated or Adjusted **.06**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.33</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>18,863,750.15</b>	Local District School Taxes	<b>10,563,000.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>26,600.00</b>	Delinquent Tax & Lien Collections	<b>495,552.49</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>33,054.00</b>	Business Personalty Replacement Taxes	<b>259,445.40</b>	County Taxes	<b>.43 *</b> <b>3,378,128.49</b>
Collection of Taxes	<b>102,769.57</b>	Taxes from Public Utilities	<b>1,045,065.33</b>	County Library Taxes	
Planning, Housing & Development	<b>23,220.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.66</b> <b>5,262,107.95</b>
Human Resources	<b>128,659.00</b>	State Aid Revenues	<b>1,175,007.25</b>	Veteran & Senior Citizen Taxes	<b>144,100.00</b>
Elections	<b>6,300.00</b>	Federal Aid Revenues	<b>2,722.00</b>	Total Taxes for Rate Computation	<b>2.42</b> <b>19,347,336.46</b>
General Administration (other)	<b>731,980.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>123,300.00</b>	Other Miscellaneous Revenues	<b>733,188.29</b>	Added and Omitted Taxes	<b>63,519.75</b>
<b>PUBLIC SAFETY</b>		Total	<b>22,574,730.91</b>	Total Taxes Levied - ABSTRACT	<b>19,266,756.19</b>
Fire Protection	<b>258,771.80</b>	Prior Years Surplus Appropriated	<b>430,000.00</b>	Total Taxes Billed	<b>19,296,142.81</b>
Police Protection	<b>1,817,323.45</b>	REVENUES	<b>23,004,730.91</b>	TAXES COLLECTED	<b>18,863,750.15</b>
Civil Defense & Disaster Control	<b>11,210.00</b>	Reserve For Uncollected Taxes	<b>535,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>11,641.86</b>
Environmental Inspection & Control	<b>115,486.72</b>	CAPITAL OUTLAY	<b>983,115.65</b>	Transfer to Tax Title Liens or Foreclosed	<b>18,388.03</b>
Other Public Safety		TOTAL		Ending Balance	<b>402,362.77</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>784,991.12</b>	Public Enterprises		Beginning Balance	<b>485,536.11</b>
Sewers and Sewage Processing	<b>226,705.00</b>	Recreation-Culture	<b>4,698.19</b>	Collected	<b>485,536.11</b>
Garbage and Trash Disposal	<b>757,355.28</b>	Public Works	<b>623,184.08</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>43,500.00</b>	Buildings and Grounds	<b>355,233.38</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>592,843.81</b>	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>101,622.00</b>	All Other		Beginning Balance	<b>149,668.41</b>
Welfare-Public Assistance	<b>5,155.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	<b>18,388.03</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	<b>10,016.38</b>
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	<b>20,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>6,318,601</b>	Ending Balance	<b>158,040.06</b>
Beaches and Boardwalks		Total	<b>6,338,601</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>233,788.95</b>	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	<b>660.00</b>	School		Beginning Balance	<b>1,536,900.00</b>
Other Recreational Services	<b>117,741.25</b>	Self-Liquidating	<b>20,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other	<b>5,224,000.00</b>	Sale for Cash	
Libraries	<b>287,649.00</b>	Total	<b>5,244,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		EQUALIZED VALUATION BASIS		Ending Balance	<b>1,536,900.00</b>
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>800,520,119</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>429,855.00</b>	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	<b>608,967.62</b>	Code Class # of Parcels % VAL'N		Cash	<b>1,474,148.05</b>
Other Statutory Expenditures		1 Vacant Land 223 1.30	<b>6,416,600.00</b>	Taxes Receivable	<b>402,362.77</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 4058 74.54	<b>366,772,300.00</b>	Tax Title Liens	<b>158,040.66</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm 4 .06	<b>319,700.00</b>	Foreclosed Property	<b>1,536,900.00</b>
<b>DEBT SERVICE</b>		4a Commercial 200 7.00	<b>34,423,600.00</b>	Emergencies & Other Deferred Charges	<b>6,000.00</b>
Principal Payments	<b>844,000.00</b>	4b Industrial 149 15.09	<b>74,275,600.00</b>	State and Federal Aid Receivable	<b>3,000.00</b>
Interest Payments	<b>307,755.01</b>	4c Apartments 5 2.00	<b>9,855,000.00</b>	Other Receivables	<b>18,526.25</b>
<b>DEFERRED CHARGES</b>		Total 4639	<b>492,062,800.00</b>	Total	<b>3,598,977.73</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>13,941,128.49</b>	Land Area 3.45 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>535,000.00</b>	Net Valuation Taxable-Municipal	<b>493,912,216</b>	Cash Liabilities	<b>821,154.89</b>
EXPENDITURES	<b>TOTAL</b> <b>23,220,429.57</b>	Net Valuation Taxable-County	<b>781,658,651</b>	Reserves for Receivables	<b>2,115,829.69</b>
		State Equalized Valuation	<b>790,917,408</b>	Surplus	<b>661,993.16</b>
		State Equalization Ratio	<b>62.36</b>	Total	<b>3,598,977.73</b>

General Tax Rate Per \$100.	2.33
State Equalized Tax Rate	2.23

## MIDDLETOWN TWP. - MONMOUTH CO.

Form of Government:  
**Special Charter (P.L. 1971 c. 237)**  
 Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	772.87	Gross Debt	1.13
Net Debt	740.86	Net Debt	1.08
Debt Service	107.89	Tax Levy Collected	97.19
Total Tax Levy	1,589.08	Tax Levy Cancelled, Abated	
Municipal Expenditures	567.42	or Adjusted	

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE		
Governing Body & Public Boards	2,920.00	Property Taxes Collected	106,063,162.67	Local District School Taxes	1.30	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax		
Financial Administration	265,815.00	Delinquent Tax & Lien Collections	2,908,105.85	School Taxes in Municipal Budget		
Assessment of Taxes	356,700.00	Business Personalty Replacement Taxes	269,325.68	County Taxes	.46	
Collection of Taxes	310,400.00	Taxes from Public Utilities	5,134,351.00	County Library Taxes		
Planning, Housing & Development	276,180.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.48	
Human Resources	256,893.00	State Aid Revenues	3,287,212.70	Veteran & Senior Citizen Taxes		
Elections	18,720.00	Federal Aid Revenues	6,800.00	Total Taxes for Rate Computation	2.24	
General Administration (other)	5,356,884.00			Special District Taxes		
JUDICIARY		Sale of Acquired Property	2,908,806.72	Bank Corp. Taxes		
Municipal Courts	529,113.00	Other Miscellaneous Revenues		Added and Omitted Taxes		
PUBLIC SAFETY		Total	120,577,764.62	Total Taxes Levied - ABSTRACT		
Fire Protection	1,048,898.00	Prior Years Surplus Appropriated	1,153,000.00	Total Taxes Billed		
Police Protection	8,070,203.51	REVENUES	TOTAL	TAXES COLLECTED		
Civil Defense & Disaster Control	19,300.00	Reserve For Uncollected Taxes	3,753,071.00	Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	359,900.00	CAPITAL OUTLAY	TOTAL	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety			5,149,296.38	Ending Balance		
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	4,399,535.55	Recreation-Culture	97,418.12	Beginning Balance		
Sewers and Sewage Processing	829,326.88	Public Works	2,768,726.11	Collected		
Garbage and Trash Disposal		Buildings and Grounds	2,214,621.63	Cancelled, Abated or Adjusted		
Public Buildings and Grounds	651,600.00	Library and Education	68,530.52	Transfers to Tax Title Liens or Foreclosed		
Other Public Works		Conservation		Ending Balance		
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	345,124.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance		
Welfare-Public Assistance	92,575.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes		
Hospital, Clinics, First Aid		School	2,198,000	Redeemed		
Animal, Insect, & Rodent Control	47,500.00	Self-Liquidating		Cancelled, Abated or Adjusted		
Other Welfare Services		Other	50,879,417	Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Total	53,077,417	Ending Balance		
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees	1,195,550.00	School	2,198,000.00	FORECLOSURE		
Land Reclamation & Conservation	5,600.00	Self-Liquidating		Beginning Balance		
Other Recreational Services	16,405.00	Other	49,684,000.00	Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Total	51,882,000.00	Sale for Cash		
Libraries	1,585,545.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted		
Other Educational Services	11,100.00	FOR NET DEBT COMPUTATION		Ending Balance		
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES ENDING BALANCE		
Pensions & F. I. C. A.	1,720,002.00	Code	Class	ASSETS		
Employee Fringe Benefits		# of Parcels	% VAL'N	Cash		
Other Statutory Expenditures		1	Vacant Land	1540	1.40	11,865,638.84
MUNICIPAL FUNCTIONS	TOTAL	2	Residential	20992	83.67	3,468,303.21
CAPITAL IMPROVEMENTS	*MEMO*	3	Farm	243	.73	208,237.32
DEBT SERVICE		4a	Commercial	640	13.15	1,520,000.00
Principal Payments	4,461,598.66	4b	Industrial	3	.10	Emergencies & Other Deferred Charges
Interest Payments	2,947,727.44	4c	Apartments	13	.95	33,200.00
DEFERRED CHARGES	33,769.94	Total	23431	State and Federal Aid Receivable		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	86,224,495.92	Land Area	41.08	Other Receivables		
RESERVE FOR UNCOLLECTED TAXES	3,753,071.00	Sq. Miles		Total		
EXPENDITURES	TOTAL	Net Valuation Taxable-Municipal	4,543,850,128	LIABILITIES, RESERVES, AND SURPLUS		
	125,192,452.90	Net Valuation Taxable-County	4,753,956,616	Cash Liabilities		
		State Equalized Valuation	4,738,043,170	Reserves for Receivables		
		State Equalization Ratio	95.88	Surplus		
				Total		



0235

Population 1990 7,047  
 Population 1994 7,122  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.36  
 State Equalized Tax Rate 2.15

## MIDLAND PARK BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 320.59  
 Net Debt 262.55  
 Debt Service 40.18  
 Total Tax Levy 1,769.95  
 Municipal Expenditures 729.90

## PER CENT:

Gross Debt .40  
 Net Debt .32  
 Tax Levy Collected 97.99  
 Tax Levy Cancelled, Abated or Adjusted .40

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments in Lieu of Taxes	12,360,032.30	Local District School Taxes	1.28 7,511,971.00
Municipal Clerk		Delinquent Tax & Lien Collections	168,716.53	Regional & Consolidated School Tax	
Financial Administration	87,350.00	Business Personality Replacement Taxes	138,366.00	School Taxes in Municipal Budget	
Assessment of Taxes	20,555.00	Taxes from Public Utilities	382,377.00	County Taxes	.30 * 1,778,974.50
Collection of Taxes	43,103.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	38,990.00	State Aid Revenues	384,322.76	Local Municipal Purpose Taxes	.56 3,291,835.76
Human Resources	123,332.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	58,050.00
Elections				Total Taxes for Rate Computation	2.14 12,640,831.26
General Administration (other)	418,913.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	54,000.00	Other Miscellaneous Revenues	593,876.80	Added and Omitted Taxes	22,811.36
PUBLIC SAFETY		Total	14,027,691.39	Total Taxes Levied - ABSTRACT	12,605,592.62
Fire Protection	89,795.40	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	12,613,525.61
Police Protection	959,887.13	REVENUES	14,727,691.39	TAXES COLLECTED	12,360,032.30
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	467,017.75	Taxes Cancelled, Abated or Adjusted	49,872.05
Environmental Inspection & Control	60,120.00			Transfer to Tax Title Liens or Foreclosed	2,289.20
Other Public Safety		CAPITAL OUTLAY	853,886.69	Ending Balance	201,332.06
PUBLIC WORKS		Total		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	346,908.85	Public Enterprises		Beginning Balance	170,154.76
Sewers and Sewage Processing	907,500.00	Recreation-Culture	989.06	Collected	168,716.53
Garbage and Trash Disposal		Public Works	369,549.34	Cancelled, Abated or Adjusted	1,437.12
Public Buildings and Grounds	59,175.00	Buildings and Grounds	429,098.09	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	26,500.00	Library and Education	54,250.20	Ending Balance	1.11
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	39,688.00	All Other		Beginning Balance	25,306.30
Welfare-Public Assistance	2,300.00			Transfer From Taxes	2,289.20
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	27,595.50
Beaches and Boardwalks		Other	2,283,232	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,000.00	Total	2,283,232	FORECLOSURE	
Land Reclamation & Conservation	213,829.46	ISSUED AND OUTSTANDING		Beginning Balance	200.00
Other Recreational Services	61,240.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash	
Libraries	260,601.00	Other		Cancelled, Abated or Adjusted	
Other Educational Services		Total	1,393,000.00	Ending Balance	200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	207,448.00	FOR NET DEBT COMPUTATION	577,496,675	ASSETS	
Employee Fringe Benefits	268,300.00	REAL PROPERTY VALUATIONS		Cash	3,078,482.12
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	201,333.17
MUNICIPAL FUNCTIONS		1 Vacant Land 48 .61	3,226,300.00	Tax Title Liens	27,595.50
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 2174 77.33	408,950,900.00	Foreclosed Property	200.00
DEBT SERVICE		3 Farm		Emergencies & Other Deferred Charges	36,000.00
Principal Payments	225,000.00	4a Commercial 126 13.64	72,118,700.00	State and Federal Aid Receivable	4,709.33
Interest Payments	61,131.00	4b Industrial 37 6.77	35,812,700.00	Other Receivables	4,081.03
DEFERRED CHARGES		4c Apartments 4 1.65	8,743,000.00	Total	3,352,401.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	149,477.33	Total 2389	528,851,600.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	9,290,945.50	Land Area 1.69 Sq. Miles		Cash Liabilities	2,272,255.55
EXPENDITURES		Net Valuation Taxable-Municipal	533,504,841	Reserves for Receivables	233,209.70
TOTAL	14,489,307.42	Net Valuation Taxable-County	616,860,327	Surplus	846,935.90
		State Equalized Valuation	586,448,180	Total	3,352,401.15
		State Equalization Ratio	90.90		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1020  
Population 1990 1,273  
Population 1994 1,314  
S & P Rating  
Moody Rating

General Tax Rate Per \$100. 2.19  
State Equalized Tax Rate 2.05

MILFORD BOROUGH - HUNTERDON CO.  
Form of Government:  
Borough Council  
Number of Members on Governing Body - 6

PER CAPITA:  
Gross Debt 411.45  
Net Debt  
Debt Service  
Total Tax Levy 1,339.16  
Municipal Expenditures 701.91  
PER CENT:  
Gross Debt .64  
Net Debt  
Tax Levy Collected 96.69  
Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,701,486.98	Local District School Taxes	1.08 924,436.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.37 317,140.29
Financial Administration	22,620.00	Delinquent Tax & Lien Collections	49,124.26	School Taxes in Municipal Budget	
Assessment of Taxes	6,720.00	Business Personalty Replacement Taxes	192,498.88	County Taxes	.34 * 290,840.93
Collection of Taxes	12,380.00	Taxes from Public Utilities	135,524.00	County Library Taxes	
Planning, Housing & Development	21,080.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.26 221,767.00
Human Resources	4,000.00	State Aid Revenues	146,517.42	Veteran & Senlor Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.05 1,768,984.22
General Administration (other)	192,550.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	12,800.00	Other Miscellaneous Revenues	61,116.59	Added and Omitted Taxes	5,466.61
<b>PUBLIC SAFETY</b>		Total	2,286,268.13	Total Taxes Levied - ABSTRACT	1,759,650.83
Fire Protection	71,878.00	Prior Years Surplus Appropriated	136,000.00	Total Taxes Billed	1,759,694.25
Police Protection	87,000.00	REVENUES TOTAL	2,422,268.13	TAXES COLLECTED	1,701,486.98
Civil Defense & Disaster Control	2,785.00	Reserve For Uncollected Taxes	81,323.00	Taxes Cancelled, Abated or Adjusted	2,739.69
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	1,239.54
Other Public Safety		CAPITAL OUTLAY TOTAL	98,098.17	Ending Balance	54,228.04
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	148,636.00	Public Enterprises	86,453.17	Beginning Balance	56,397.67
Sewers and Sewage Processing		Recreation-Culture		Collected	49,124.26
Garbage and Trash Disposal	95,000.00	Public Works	5,159.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	40,500.00	Buildings and Grounds	6,486.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	7,273.41
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,250.00	All Other		Beginning Balance	16,316.26
Welfare-Public Assistance	1,595.00			Transfer From Taxes	1,239.54
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	3,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School 65,651		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating 475,000		Ending Balance	17,555.80
Beaches and Boardwalks		Other		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	2,500.00	Total 540,651		Beginning Balance	
Land Reclamation & Conservation	1,377.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	1,000.00	School 65,651.36		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating 475,000.00		Cancelled, Abated or Adjusted	
Libraries	40,000.00	Other		Ending Balance	
Other Educational Services		Total 540,651.36		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	84,493,329	<b>ASSETS</b>	
Pensions & F. I. C. A.	31,010.00	REAL PROPERTY VALUATIONS		Cash	594,635.60
Employee Fringe Benefits	36,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	61,501.45
Other Statutory Expenditures	2,310.00	1 Vacant Land 71 3.08 2,446,300.00		Tax Title Liens	17,555.80
<b>MUNICIPAL FUNCTIONS TOTAL</b>	840,991.00	2 Residential 396 64.42 51,103,900.00		Foreclosed Property	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	10,000.00	3 Farm 5 .63 497,990.00		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 43 11.73 9,305,699.00		State and Federal Aid Receivable	
Principal Payments		4b Industrial 4 16.81 13,333,200.00		Other Receivables	1,369.76
Interest Payments		4c Apartments 1 3.33 2,645,000.00		Total	675,062.61
<b>DEFERRED CHARGES</b>		Total 520 79,332,089.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,532,417.22	Land Area 1.30 Sq. Miles		Cash Liabilities	320,811.93
RESERVE FOR UNCOLLECTED TAXES	81,323.00	Net Valuation Taxable-Municipal	90,101,718	Reserves for Receivables	80,427.01
<b>EXPENDITURES TOTAL</b>	2,454,731.22	Net Valuation Taxable-County	91,138,271	Surplus	273,823.67
		State Equalized Valuation	85,390,524	Total	675,062.61
		State Equalization Ratio	93.75		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0712

Population 1990 18,630  
 Population 1994 18,231  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. 3.79  
 State Equalized Tax Rate 1.90

## MILLBURN TOWNSHIP - ESSEX COUNTY

Form of Government:  
 Township Committee

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 420.49  
 Net Debt 292.80  
 Debt Service 70.78  
 Total Tax Levy 3,461.29  
 Municipal Expenditures 1,272.15

## PER CENT:

Gross Debt .24  
 Net Debt .17  
 Tax Levy Collected 98.76  
 Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	5,000.00	62,127,996.00		Local District School Taxes	.73 24,270,767.57
Municipal Clerk	93,922.00	<b>Payments in Lieu of Taxes</b>		Regional & Consolidated School Tax	
Financial Administration	263,277.00	<b>Delinquent Tax &amp; Lien Collections</b>		School Taxes in Municipal Budget	
Assessment of Taxes	99,577.00	449,712.00		County Taxes	.69 * 22,786,101.79
Collection of Taxes	120,687.00	<b>Business Personally Replacement Taxes</b>		County Library Taxes	
Planning, Housing & Development	29,724.00	437,625.00		Local Municipal Purpose Taxes	.47 15,743,481.00
Human Resources	297,123.00	<b>Taxes from Public Utilities</b>		Veteran & Senior Citizen Taxes	59,950.00
Elections	10,340.00	2,377,436.00		Total Taxes for Rate Computation	1.89 62,860,300.36
General Administration (other)	1,456,918.00	<b>Other Miscellaneous Tax Revenues</b>		Special District Taxes	160,000.00
<b>JUDICIARY</b>		<b>State Aid Revenues</b>		Bank Corp. Taxes	
Municipal Courts	233,062.00	871,575.00		Added and Omitted Taxes	142,441.00
<b>PUBLIC SAFETY</b>		<b>Federal Aid Revenues</b>		Total Taxes Levied - ABSTRACT	63,102,791.36
Fire Protection	3,369,594.00	3,470,714.00		Total Taxes Billed	62,909,284.00
Police Protection	3,541,722.00	<b>Sale of Acquired Property</b>		TAXES COLLECTED	62,127,996.00
Civil Defense & Disaster Control	2,000.00	69,735,058.00		Taxes Cancelled, Abated or Adjusted	99,029.00
Environmental Inspection & Control	382,154.00	<b>Other Miscellaneous Revenues</b>		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		1,380,000.00		Ending Balance	682,259.00
<b>PUBLIC WORKS</b>		<b>REVENUES TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,261,464.00	71,115,058.00		Beginning Balance	473,673.00
Sewers and Sewage Processing	1,289,790.00	<b>Reserve For Uncollected Taxes</b>		Collected	444,297.00
Garbage and Trash Disposal		776,470.00		Cancelled, Abated or Adjusted	29,368.00
Public Buildings and Grounds	239,000.00	<b>CAPITAL OUTLAY TOTAL</b>		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	297,533.00	747,338.00		Ending Balance	8.00
<b>HEALTH and WELFARE</b>		<b>Public Enterprises</b>		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	261,524.00	747,338.00		Beginning Balance	5,415.00
Welfare-Public Assistance	8,473.00	<b>Recreation-Culture</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		<b>Public Works</b>		Redeemed	5,415.00
Animal, Insect, & Rodent Control		<b>Buildings and Grounds</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>Library and Education</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>Conservation</b>		Ending Balance	
Beaches and Boardwalks		<b>All Other</b>		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	638,023.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		FORECLOSURE	
Land Reclamation & Conservation	940,096.00	<b>ISSUED AND UNISSUED</b>		Beginning Balance	14,000.00
Other Recreational Services	700,976.00	<b>SCHOOL</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		<b>Self-Liquidating</b>		Sale for Cash	
Libraries	1,297,200.00	<b>Other</b>		Cancelled, Abated or Adjusted	
Other Educational Services	2,000.00	<b>Total</b>		Ending Balance	14,000.00
<b>STATUTORY EXPENDITURES</b>		<b>ISSUED AND OUTSTANDING</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	1,573,397.00	<b>SCHOOL</b>		<b>ASSETS</b>	
Employee Fringe Benefits	1,711,039.00	<b>Self-Liquidating</b>		Cash	4,655,663.00
Other Statutory Expenditures		<b>Other</b>		Taxes Receivable	682,267.00
<b>MUNICIPAL FUNCTIONS</b>		<b>Total</b>		Tax Title Liens	
TOTAL	21,125,615.00	<b>ISSUED AND UNISSUED</b>		Foreclosed Property	14,000.00
<b>CAPITAL IMPROVEMENTS</b>		<b>SCHOOL</b>		Emergencies & Other Deferred Charges	57,000.00
*MEMO*	996,000.00	<b>Self-Liquidating</b>		State and Federal Aid Receivable	21,273.00
<b>DEBT SERVICE</b>		<b>Other</b>		Other Receivables	13,608.00
Principal Payments	928,000.00	<b>Total</b>		Total	5,443,811.00
Interest Payments	362,436.00	<b>EQUALIZED VALUATION BASIS</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		<b>FOR NET DEBT COMPUTATION</b>		Cash Liabilities	3,101,792.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	47,216,869.36	<b>REAL PROPERTY VALUATIONS</b>		Reserves for Receivables	709,875.00
RESERVE FOR UNCOLLECTED TAXES	776,470.00	<b>Code Class # of Parcels % VAL'N</b>		Surplus	1,632,144.00
EXPENDITURES	70,409,390.36	<b>ASSESSSED VALUATION</b>		Total	5,443,811.00
		<b>1 Vacant Land 92 .54</b>			
		<b>2 Residential 6149 78.22</b>			
		<b>3 Farm</b>			
		<b>4a Commercial 232 18.40</b>			
		<b>4b Industrial 32 1.81</b>			
		<b>4c Apartments 20 1.03</b>			
		<b>Total 6525</b>			
		<b>Land Area 10.00 Sq. Miles</b>			
		<b>Net Valuation Taxable-Municipal</b>			
		<b>Net Valuation Taxable-County</b>			
		<b>State Equalized Valuation</b>			
		<b>State Equalization Ratio</b>			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1812

Population 1990 **450**  
 Population 1994 **452**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.28**  
 State Equalized Tax Rate **2.19**

## MILLSTONE BOROUGH - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt  
 Net Debt  
 Debt Service  
 Total Tax Levy  
 Municipal Expenditures

**2.28**  
**1,487.46**  
**534.04**

PER CENT:

Gross Debt  
 Net Debt  
 Tax Levy Collected **97.75**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.15**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	659,318.09	Local District School Taxes	1.16 448,570.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	16,900.00	Delinquent Tax & Lien Collections	15,198.32	School Taxes in Municipal Budget	
Assessment of Taxes	5,270.00	Business Personalty Replacement Taxes	2,411.84	County Taxes	.41 * 124,626.59
Collection of Taxes	7,000.00	Taxes from Public Utilities	63,258.00	County Library Taxes	.03 10,280.85
Planning, Housing & Development	6,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.29 88,751.91
Human Resources		State Aid Revenues	28,195.63	Veteran & Senior Citizen Taxes	
Elections	275.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.19 676,829.35
General Administration (other)	22,850.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	5,200.00	Sale of Acquired Property		Added and Omitted Taxes	103.04
PUBLIC SAFETY		Other Miscellaneous Revenues	14,737.70	Total Taxes Levied - ABSTRACT	672,332.41
Fire Protection	29,378.90		783,119.58	Total Taxes Billed	674,506.48
Police Protection	1,000.00	Prior Years Surplus Appropriated	65,100.00	TAXES COLLECTED	659,318.09
Civil Defense & Disaster Control	200.00	REVENUES	848,219.58	Taxes Cancelled, Abated or Adjusted	1,009.89
Environmental Inspection & Control	2,200.00	Reserve For Uncollected Taxes	54,200.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	14,178.50
PUBLIC WORKS		CAPITAL OUTLAY	TOTAL	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	19,634.27	Public Enterprises		Beginning Balance	15,198.32
Sewers and Sewage Processing		Recreation-Culture		Collected	15,198.32
Garbage and Trash Disposal	43,000.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	10,888.36	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,850.00	All Other		Beginning Balance	
Welfare-Public Assistance	200.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,500.00	Total		FORECLOSURE	
Land Reclamation & Conservation	25.00			Beginning Balance	
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services	685.00	Other		Ending Balance	
STATUTORY EXPENDITURES		Total		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	4,500.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	31,783.456	Cash	232,696.91
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	14,178.50
		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	
MUNICIPAL FUNCTIONS	TOTAL	1 Vacant Land 13 1.99	585,700.00	Foreclosed Property	
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 154 86.06	25,315,900.00	Emergencies & Other Deferred Charges	1,600.00
DEBT SERVICE		3 Farm 5 .27	78,300.00	State and Federal Aid Receivable	
Principal Payments	1,000.00	4a Commercial 10 11.69	3,437,500.00	Other Receivables	263.80
Interest Payments	29.75	4b Industrial		Total	248,739.21
		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,600.00	Total 182	29,417,400.00	Cash Liabilities	56,639.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	583,477.44	Land Area .60 Sq. Miles		Reserves for Receivables	14,442.30
RESERVE FOR UNCOLLECTED TAXES	54,200.00	Net Valuation Taxable-Municipal	29,449,931	Surplus	177,657.70
EXPENDITURES	TOTAL	Net Valuation Taxable-County	29,304,029	Total	248,739.21
	824,863.72	State Equalized Valuation	30,631,033		
		State Equalization Ratio	96.14		



1332

Population 1990 5,069  
 Population 1994 6,527  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.32  
 State Equalized Tax Rate 2.23

## MILLSTONE TOWNSHIP - MONMOUTH CO.

Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 2,107.25  
 Net Debt 498.54  
 Debt Service 43.14  
 Total Tax Levy 2,135.99  
 Municipal Expenditures 617.19

## PER CENT:

Gross Debt 2.41  
 Net Debt .57  
 Tax Levy Collected 94.77  
 Tax Levy Cancelled, Abated or Adjusted .64

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE 1.81</b>	
Governing Body & Public Boards		Property Taxes Collected	13,223,216.35	Local District School Taxes	9,481,524.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	68,875.00	Delinquent Tax & Lien Collections	699,386.92	School Taxes in Municipal Budget	
Assessment of Taxes	100,693.00	Business Personalty Replacement Taxes	45,528.60	County Taxes	2,773,952.27 *
Collection of Taxes	63,083.37	Taxes from Public Utilities	716,230.00	County Library Taxes	118,182.20
Planning, Housing & Development	101,178.99	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	788,306.00
Human Resources	23,950.00	State Aid Revenues	198,353.91	Veteran & Senior Citizen Taxes	25,850.00
Elections	3,766.00	Federal Aid Revenues		Total Taxes for Rate Computation	13,187,814.47
General Administration (other)	466,065.00			Special District Taxes	276,076.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	70,157.00	Sale of Acquired Property		Added and Omitted Taxes	503,555.84
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	750,598.22	Total Taxes Levied - ABSTRACT	13,941,596.31
Fire Protection	19,955.00	Total	15,633,314.00	Total Taxes Billed	13,953,533.15
Police Protection	74,997.31	Prior Years Surplus Appropriated	1,879,890.00	<b>TAXES COLLECTED</b>	13,223,216.35
Civil Defense & Disaster Control	6,000.00	<b>REVENUES TOTAL</b>	17,513,204.00	Taxes Cancelled, Abated or Adjusted	89,286.05
Environmental Inspection & Control	275,549.86	Reserve For Uncollected Taxes	1,459,800.00	Transfer to Tax Title Liens or Foreclosed	10,841.70
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	731,344.37	Ending Balance	630,189.05
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	446,650.21	Public Enterprises		Beginning Balance	670,954.37
Sewers and Sewage Processing	62,636.00	Recreation-Culture		Collected	656,229.55
Garbage and Trash Disposal	75,000.00	Public Works	683,029.87	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	78,823.78	Buildings and Grounds	48,314.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	14,724.82
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,000.00	All Other		Beginning Balance	85,590.76
Welfare-Public Assistance	9,675.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	10,841.70
Hospital, Clinics, First Aid	4,000.00	<b>ISSUED AND UNISSUED</b>		Redeemed	43,157.37
Animal, Insect, & Rodent Control	6,000.00	School	10,500,000	Cancelled, Abated or Adjusted	5,832.30
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	3,254,000	Ending Balance	47,442.79
Beaches and Boardwalks		Total	13,754,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	5,382.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	76,930.00
Land Reclamation & Conservation	18,293.00	School	10,500,000.00	Transfers From Taxes or Liens	
Other Recreational Services	37,495.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	2,470,000.00	Cancelled, Abated or Adjusted	
Libraries		Total	12,970,000.00	Ending Balance	76,930.00
Other Educational Services	25,000.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	570,348,219	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	62,457.62	Code Class # of Parcels % VAL'N		Cash	7,733,194.51
Employee Fringe Benefits	155,000.00	1 Vacant Land 814 12.71	71,516,700.00	Taxes Receivable	644,913.87
Other Statutory Expenditures	10,000.00	2 Residential 1779 71.39	401,686,600.00	Tax Title Liens	47,442.79
<b>MUNICIPAL FUNCTIONS TOTAL</b>	2,274,683.14	3 Farm 804 9.94	55,963,955.00	Foreclosed Property	76,930.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	290,000.00	4a Commercial 65 5.06	28,487,000.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4b Industrial 4 .56	3,158,000.00	State and Federal Aid Receivable	
Principal Payments	275,000.00	4c Apartments 4 .32	1,822,800.00	Other Receivables	250,811.50
Interest Payments	6,547.06	Total 3470	562,635,055.00	Total	8,753,292.67
<b>DEFERRED CHARGES</b>	12,364.38	Land Area 37.38 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	12,649,734.47	Net Valuation Taxable-Municipal	565,762,735	Cash Liabilities	5,232,748.08
<b>RESERVE FOR UNCOLLECTED TAXES</b>	1,459,800.00	Net Valuation Taxable-County	606,070,575	Reserves for Receivables	1,020,099.16
<b>EXPENDITURES TOTAL</b>	16,678,129.05	State Equalized Valuation	589,389,069	Surplus	2,500,446.43
		State Equalization Ratio	95.97	Total	8,753,292.67

:Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1212

Population 1990 **6,968**  
 Population 1994 **7,024**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100.

**4.00**

State Equalized Tax Rate

**2.31****MILLTOWN BOROUGH - MIDDLESEX CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,913.14**  
 Net Debt **929.51**  
 Debt Service **140.79**  
 Total Tax Levy **1,412.31**  
 Municipal Expenditures **706.97**

PER CENT:

Gross Debt **3.15**  
 Net Debt **1.53**  
 Tax Levy Collected **97.25**  
 Tax Levy Cancelled, Abated or Adjusted **.06**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>9,666,201.74</b>	Local District School Taxes	<b>1.19</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>6,334,308.00</b>
Financial Administration	<b>82,562.75</b>	Delinquent Tax & Lien Collections	<b>156,392.13</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>17,425.00</b>	Business Personalty Replacement Taxes	<b>98,343.36</b>	County Taxes	<b>.43</b>
Collection of Taxes	<b>62,608.00</b>	Taxes from Public Utilities	<b>181,656.00</b>	County Library Taxes	
Planning, Housing & Development	<b>25,227.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.39</b>
Human Resources	<b>78,700.17</b>	State Aid Revenues	<b>713,812.52</b>	Veteran & Senior Citizen Taxes	
Elections	<b>5,012.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.31</b>
General Administration (other)	<b>488,683.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>1,647,033.70</b>	Bank Corp. Taxes	
Municipal Courts	<b>74,658.00</b>	Other Miscellaneous Revenues	<b>12,463,439.45</b>	Added and Omitted Taxes	<b>116,553.68</b>
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated	<b>513,000.00</b>	Total Taxes Levied - ABSTRACT	<b>9,920,070.62</b>
Fire Protection	<b>44,890.00</b>	REVENUES	<b>12,976,439.45</b>	Total Taxes Billed	<b>9,939,820.60</b>
Police Protection	<b>833,629.50</b>	Reserve For Uncollected Taxes	<b>300,352.23</b>	TAXES COLLECTED	<b>9,666,201.74</b>
Civil Defense & Disaster Control	<b>4,300.00</b>			Taxes Cancelled, Abated or Adjusted	<b>5,754.90</b>
Environmental Inspection & Control	<b>36,790.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>26,664.00</b>
Other Public Safety				Ending Balance	<b>241,199.96</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>889,006.26</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>245,496.00</b>	Public Enterprises	<b>240,235.32</b>	Beginning Balance	<b>156,737.92</b>
Sewers and Sewage Processing	<b>42,083.00</b>	Recreation-Culture	<b>52,131.04</b>	Collected	<b>156,392.13</b>
Garbage and Trash Disposal	<b>428,964.29</b>	Public Works	<b>356,760.64</b>	Cancelled, Abated or Adjusted	<b>345.79</b>
Public Buildings and Grounds	<b>116,215.00</b>	Buildings and Grounds	<b>239,879.26</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>4,700.00</b>	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>28,704.00</b>	All Other		Beginning Balance	<b>76,281.09</b>
Welfare-Public Assistance	<b>4,106.00</b>			Transfer From Taxes	<b>26,664.00</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	<b>3,998.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>1,205,000</b>	Transfers to Foreclosed Property	<b>.10</b>
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>4,966,560</b>	Ending Balance	<b>102,944.99</b>
Beaches and Boardwalks		Other	<b>7,266,340</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>128,449.00</b>	Total	<b>13,437,900</b>	Beginning Balance	<b>3,400.00</b>
Land Reclamation & Conservation	<b>52,831.09</b>			Transfers From Taxes or Liens	
Other Recreational Services	<b>150,312.00</b>	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	<b>1,205,000.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>173,392.00</b>	Self-Liquidating	<b>4,918,260.00</b>	Ending Balance	<b>3,400.00</b>
Other Educational Services		Other	<b>6,800,140.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	<b>12,923,400.00</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>243,212.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Cash	<b>1,236,269.34</b>
Employee Fringe Benefits	<b>299,522.87</b>	FOR NET DEBT COMPUTATION	<b>426,220.054</b>	Taxes Receivable	<b>241,199.96</b>
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	<b>102,944.99</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Foreclosed Property	<b>3,400.00</b>
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 72 1.47	<b>3,609,100.00</b>	Emergencies & Other Deferred Charges	<b>136,000.00</b>
<b>DEBT SERVICE</b>		2 Residential 2351 87.85	<b>215,303,000.00</b>	State and Federal Aid Receivable	<b>3,308.91</b>
Principal Payments	<b>631,993.00</b>	3 Farm		Other Receivables	<b>281,159.68</b>
Interest Payments	<b>356,924.45</b>	4a Commercial 97 7.60	<b>18,616,900.00</b>	Total	<b>2,004,282.88</b>
		4b Industrial 6 2.46	<b>6,035,600.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		4c Apartments 8 .61	<b>1,503,600.00</b>	Cash Liabilities	<b>660,509.83</b>
		Total 2534	<b>245,068,200.00</b>	Reserves for Receivables	<b>628,704.63</b>
<b>DEFERRED CHARGES</b>		Land Area 1.60 Sq. Miles		Surplus	<b>715,068.42</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>8,158,320.63</b>	Net Valuation Taxable-Municipal	<b>245,581,673</b>	Total	<b>2,004,282.88</b>
RESERVE FOR UNCOLLECTED TAXES	<b>300,352.23</b>	Net Valuation Taxable-County	<b>422,791,755</b>		
<b>EXPENDITURES</b>	<b>13,124,060.98</b>	State Equalized Valuation	<b>425,757,617</b>		
		State Equalization Ratio	<b>57.63</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0610

Population 1990 25,992  
 Population 1994 26,045  
 S & P Rating A  
 Moody Rating 3AA1

General Tax Rate Per \$100. 3.60  
 State Equalized Tax Rate 2.81

## MILLVILLE CITY - CUMBERLAND COUNTY

Form of Government:  
 Commission (1911)

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 1,686.52  
 Net Debt 449.82  
 Debt Service 57.76  
 Total Tax Levy 956.73  
 Municipal Expenditures 736.80

## PER CENT:

Gross Debt 5.09  
 Net Debt 1.36  
 Tax Levy Collected 94.04  
 Tax Levy Cancelled, Abated or Adjusted .58

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	23,200,339.37	Local District School Taxes	7,797,139.00
Municipal Clerk	166,250.00	Payments in Lieu of Taxes	79,493.78	Regional & Consolidated School Tax	
Financial Administration	248,335.96	Delinquent Tax & Lien Collections	1,320,155.48	School Taxes in Municipal Budget	284,010.25
Assessment of Taxes	223,800.00	Business Personalty Replacement Taxes	478,329.96	County Taxes	9,232,550.05
Collection of Taxes	209,050.00	Taxes from Public Utilities	2,424,154.00	County Library Taxes	
Planning, Housing & Development	216,350.00	Other Miscellaneous Tax Revenues	4,178,219.70	Local Municipal Purpose Taxes	7,513,975.54
Human Resources	877,419.14	State Aid Revenues		Veteran & Senior Citizen Taxes	262,700.00
Elections	32,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	25,110,374.84
General Administration (other)	2,448,299.15			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	1,784,379.19	Bank Corp. Taxes	
Municipal Courts	201,050.00	Other Miscellaneous Revenues	33,465,071.48	Added and Omitted Taxes	90,408.97
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated	2,004,000.00	Total Taxes Levied - ABSTRACT	24,918,083.81
Fire Protection	320,337.50	REVENUES	35,469,071.48	Total Taxes Billed	24,671,515.10
Police Protection	2,944,664.86	Reserve For Uncollected Taxes	1,951,625.35	TAXES COLLECTED	23,200,339.37
Civil Defense & Disaster Control	15,100.00			Taxes Cancelled, Abated or Adjusted	144,089.64
Environmental Inspection & Control	291,350.00			Transfer to Tax Title Liens or Foreclosed	82,932.37
Other Public Safety				Ending Balance	1,244,153.72
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,213,196.26	Public Enterprises		Beginning Balance	1,213,995.42
Sewers and Sewage Processing	155,500.00	Recreation-Culture		Collected	1,174,449.73
Garbage and Trash Disposal	1,145,050.00	Public Works	308,516.80	Cancelled, Abated or Adjusted	33,358.97
Public Buildings and Grounds	402,813.00	Buildings and Grounds	102,324.93	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	232,913.79	Library and Education		Ending Balance	6,186.72
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	95,190.00	All Other		Beginning Balance	437,364.99
Welfare-Public Assistance	93,425.00			Transfer From Taxes	82,932.37
Hospital, Clinics, First Aid	30,000.00			Redeemed	145,705.75
Animal, Insect, & Rodent Control	40,800.00			Cancelled, Abated or Adjusted	388.85
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	374,202.76
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	409,250.00			Beginning Balance	134,730.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	59,300.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	440,980.00			Ending Balance	134,730.00
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	850,705.02			Cash	8,340,947.09
Employee Fringe Benefits	1,435,608.03			Taxes Receivable	1,250,340.44
Other Statutory Expenditures				Tax Title Liens	374,202.76
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	134,730.00
CAPITAL IMPROVEMENTS	100,000.00			Emergencies & Other Deferred Charges	735,691.08
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	1,488,900.44
Principal Payments	1,099,257.62			Other Receivables	550,667.36
Interest Payments	405,149.34			Total	12,875,479.17
<b>TYPE I SCHL DEBT *MEMO</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	934,786.70			Cash Liabilities	6,745,378.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,313,699.30			Reserves for Receivables	2,309,940.56
RESERVE FOR UNCOLLECTED TAXES	1,951,625.35			Surplus	3,820,160.27
<b>EXPENDITURES</b>				Total	12,875,479.17
TOTAL	36,503,553.02				

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

384

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1420

Population 1990 **3,333**  
 Population 1994 **3,423**  
 S & P Rating **A**  
 Moody Rating

General Tax Rate Per \$100. **2.48**  
 State Equalized Tax Rate **2.53**

## MINE HILL TOWNSHIP - MORRIS COUNTY

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **632.85**  
 Net Debt **365.25**  
 Debt Service **36.58**  
 Total Tax Levy **1,590.15**  
 Municipal Expenditures **702.24**

PER CENT:

Gross Debt **1.08**  
 Net Debt **.62**  
 Tax Levy Collected **94.66**  
 Tax Levy Cancelled, Abated or Adjusted **.30**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>5,155,432.57</b>	Local District School Taxes	<b>1.39</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>3,205,932.00</b>
Financial Administration	<b>74,690.00</b>	Delinquent Tax & Lien Collections	<b>302,610.88</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>13,750.00</b>	Business Personalty Replacement Taxes	<b>57,790.40</b>	County Taxes	<b>.32</b>
Collection of Taxes	<b>33,603.00</b>	Taxes from Public Utilities	<b>188,784.00</b>	County Library Taxes	
Planning, Housing & Development	<b>30,170.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.63</b>
Human Resources	<b>71,196.00</b>	State Aid Revenues	<b>212,022.27</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.54</b>
General Administration (other)	<b>359,941.67</b>			Special District Taxes	<b>328,203.29</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>59,759.00</b>	Other Miscellaneous Revenues	<b>264,388.52</b>	Added and Omitted Taxes	<b>10,550.03</b>
<b>PUBLIC SAFETY</b>			<b>6,181,028.64</b>	Total Taxes Levied - ABSTRACT	<b>5,443,083.36</b>
Fire Protection	<b>93,000.00</b>	Prior Years Surplus Appropriated	<b>372,694.27</b>	Total Taxes Billed	<b>5,446,417.06</b>
Police Protection	<b>455,805.00</b>	REVENUES	<b>6,553,722.91</b>	TAXES COLLECTED	<b>5,155,432.57</b>
Civil Defense & Disaster Control	<b>16,425.00</b>	Reserve For Uncollected Taxes	<b>500,567.71</b>	Taxes Cancelled, Abated or Adjusted	<b>16,187.95</b>
Environmental Inspection & Control	<b>43,760.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>19,710.70</b>
Other Public Safety		CAPITAL OUTLAY	<b>405,922.92</b>	Ending Balance	<b>255,085.84</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>140,216.70</b>	Public Enterprises		Beginning Balance	<b>313,456.32</b>
Sewers and Sewage Processing	<b>13,996.78</b>	Recreation-Culture		Collected	<b>301,747.43</b>
Garbage and Trash Disposal		Public Works	<b>386,506.08</b>	Cancelled, Abated or Adjusted	<b>8,548.11</b>
Public Buildings and Grounds	<b>31,700.00</b>	Buildings and Grounds	<b>19,416.84</b>	Transfers to Tax Title Liens or Foreclosed	<b>130.00</b>
Other Public Works	<b>12,000.00</b>	Library and Education		Ending Balance	<b>3,030.78</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>36,599.00</b>	All Other		Beginning Balance	<b>133,837.59</b>
Welfare-Public Assistance	<b>3,625.00</b>			Transfer From Taxes	<b>19,864.16</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>863.45</b>
Animal, Insect, & Rodent Control	<b>7,000.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	<b>818.62</b>
Other Welfare Services		School	<b>710,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>206,000</b>	Ending Balance	<b>152,019.67</b>
Beaches and Boardwalks		Other	<b>1,250,249</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	<b>2,166,249</b>	Beginning Balance	<b>25,100.00</b>
Land Reclamation & Conservation	<b>1,250.00</b>			Transfers From Taxes or Liens	
Other Recreational Services	<b>14,700.00</b>	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	<b>710,000.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>1,000.00</b>	Self-Liquidating	<b>124,000.00</b>	Ending Balance	<b>25,100.00</b>
Other Educational Services		Other	<b>1,161,000.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	<b>1,995,000.00</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>118,350.00</b>	EQUALIZED VALUATION BASIS		Cash	<b>934,512.63</b>
Employee Fringe Benefits	<b>126,400.00</b>	FOR NET DEBT COMPUTATION	<b>200,494,812</b>	Taxes Receivable	<b>258,116.62</b>
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Tax Title Liens	<b>152,019.67</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	<b>25,100.00</b>
CAPITAL IMPROVEMENTS	<b>40,000.00</b>	1 Vacant Land 207 5.49	<b>11,209,600.00</b>	Emergencies & Other Deferred Charges	
DEBT SERVICE		2 Residential 1278 85.27	<b>173,965,300.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>75,000.00</b>	3 Farm 2 .01	<b>18,600.00</b>	Other Receivables	<b>7,294.33</b>
Interest Payments	<b>50,204.80</b>	4a Commercial 47 6.40	<b>13,065,100.00</b>	Total	<b>1,377,043.25</b>
		4b Industrial 4 2.65	<b>5,410,000.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		4c Apartments 1 .18	<b>358,500.00</b>	Cash Liabilities	<b>253,571.89</b>
		Total 1539	<b>204,027,100.00</b>	Reserves for Receivables	<b>442,530.62</b>
DEFERRED CHARGES	<b>21,077.14</b>	Land Area 2.95 Sq. Miles		Surplus	<b>680,940.74</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>4,169,181.31</b>	Net Valuation Taxable-Municipal	<b>205,127,058</b>	Total	<b>1,377,043.25</b>
RESERVE FOR UNCOLLECTED TAXES	<b>500,567.71</b>	Net Valuation Taxable-County	<b>202,746,949</b>		
EXPENDITURES	<b>6,572,963.11</b>	State Equalized Valuation	<b>201,460,461</b>		
		State Equalization Ratio	<b>101.83</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1333

Population 1990 **3,303**  
 Population 1994 **3,357**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **2.08**  
 State Equalized Tax Rate **1.93**

# MONMOUTH BEACH BORO. - MONMOUTH CO.

Form of Government:  
**Commission (1911)**

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt **1,025.44**  
 Net Debt **901.52**  
 Debt Service **180.18**  
 Total Tax Levy **2,135.88**  
 Municipal Expenditures **1,085.68**

## PER CENT:

Gross Debt **.92**  
 Net Debt **.81**  
 Tax Levy Collected **97.21**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>6,970,266.79</b>	Local District School Taxes	<b>1,805,062.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>1,448,157.26</b>
Financial Administration	<b>52,205.00</b>	Delinquent Tax & Lien Collections	<b>149,585.80</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>24,900.00</b>	Business Personality Replacement Taxes	<b>7,946.68</b>	County Taxes	<b>1,739,475.85</b>
Collection of Taxes	<b>9,400.00</b>	Taxes from Public Utilities	<b>299,647.70</b>	County Library Taxes	<b>74,044.78</b>
Planning, Housing & Development	<b>24,700.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>2,066,195.15</b>
Human Resources	<b>64,438.31</b>	State Aid Revenues	<b>194,888.27</b>	Veteran & Senior Citizen Taxes	<b>15,950.00</b>
Elections	<b>3,300.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>7,148,885.04</b>
General Administration (other)	<b>384,548.63</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>350,862.83</b>	Bank Corp. Taxes	
Municipal Courts	<b>66,050.00</b>	Other Miscellaneous Revenues	<b>7,973,198.07</b>	Added and Omitted Taxes	<b>37,227.56</b>
<b>PUBLIC SAFETY</b>		Total	<b>695,000.00</b>	Total Taxes Levied - ABSTRACT	<b>7,170,162.60</b>
Fire Protection	<b>61,528.00</b>	Prior Years Surplus Appropriated	<b>8,668,198.07</b>	Total Taxes Billed	<b>7,170,162.60</b>
Police Protection	<b>597,672.05</b>	REVENUES	<b>292,066.00</b>	TAXES COLLECTED	<b>6,970,266.79</b>
Civil Defense & Disaster Control	<b>7,750.00</b>	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>5,450.00</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>186,068.39</b>	Ending Balance	<b>199,895.81</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>283,793.93</b>	Public Enterprises		Beginning Balance	<b>149,643.85</b>
Sewers and Sewage Processing	<b>65,950.00</b>	Recreation-Culture	<b>54,747.00</b>	Collected	<b>149,585.80</b>
Garbage and Trash Disposal	<b>272,400.00</b>	Public Works	<b>131,081.39</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>46,500.00</b>	Buildings and Grounds	<b>240.00</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>37,500.00</b>	Library and Education		Ending Balance	<b>58.05</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>25,350.00</b>	All Other		Beginning Balance	<b>503.93</b>
Welfare-Public Assistance	<b>800.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control	<b>2,100.00</b>	GROSS DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>416,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>503.93</b>
Beaches and Boardwalks	<b>170,500.00</b>	Other	<b>3,026,410</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>19,200.00</b>	Total	<b>3,442,410</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>500.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>60,750.00</b>
Other Recreational Services	<b>6,750.00</b>	School	<b>416,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	<b>59,800.00</b>	Other	<b>930,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>1,346,000.00</b>	Ending Balance	<b>60,750.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>167,710.00</b>	FOR NET DEBT COMPUTATION	<b>373,982,300</b>	<b>ASSETS</b>	
Employee Fringe Benefits	<b>222,379.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,306,289.79</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	<b>199,953.86</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 150 2.72	<b>9,303,700.00</b>	Tax Title Liens	<b>503.93</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential 1921 93.03	<b>317,831,900.00</b>	Foreclosed Property	<b>60,750.00</b>
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	<b>138,000.00</b>
Principal Payments	<b>510,608.52</b>	4a Commercial 36 4.15	<b>14,189,100.00</b>	State and Federal Aid Receivable	
Interest Payments	<b>94,270.76</b>	4b Industrial		Other Receivables	<b>7,495.69</b>
<b>DEFERRED CHARGES</b>		4c Apartments 1 .10	<b>329,200.00</b>	Total	<b>1,712,993.27</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>5,066,739.89</b>	Total 2108	<b>341,653,900.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>292,066.00</b>	Land Area 1.10 Sq. Miles		Cash Liabilities	<b>528,203.75</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-Municipal	<b>342,303,060</b>	Reserves for Receivables	<b>268,703.47</b>
	<b>8,711,360.09</b>	Net Valuation Taxable-County	<b>374,246,360</b>	Surplus	<b>916,086.04</b>
		State Equalized Valuation	<b>369,805,184</b>	Total	<b>1,712,993.27</b>
		State Equalization Ratio	<b>92.55</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0811

Population 1990 **26,703**  
 Population 1994 **27,884**  
 S & P Rating  
 Moody Rating **BAA1**

General Tax Rate Per \$100. **2.36**  
 State Equalized Tax Rate **2.29**

**MONROE TOWNSHIP - GLOUCESTER CO.**  
 Form of Government:  
**Mayor-Council Plan F (OMCL 50)**  
 Number of Members on Governing Body - 7

PER CAPITA:  
 Gross Debt **1,354.76**  
 Net Debt **210.52**  
 Debt Service **28.54**  
 Total Tax Levy **785.23**  
 Municipal Expenditures **558.37**

PER CENT:  
 Gross Debt **4.14**  
 Net Debt **.64**  
 Tax Levy Collected **92.77**  
 Tax Levy Cancelled, Abated or Adjusted **.14**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	327,644.78	<b>Payments in Lieu of Taxes</b>		Local District School Taxes	.94 8,890,394.00
Municipal Clerk		<b>Delinquent Tax &amp; Lien Collections</b>		Regional & Consolidated School Tax	
Financial Administration	275,731.00	<b>Business Personalty Replacement Taxes</b>		School Taxes in Municipal Budget	
Assessment of Taxes	273,632.00	<b>Taxes from Public Utilities</b>		County Taxes	.64 * 6,001,343.08
Collection of Taxes	167,384.00	<b>Other Miscellaneous Tax Revenues</b>		County Library Taxes	
Planning, Housing & Development	92,422.00	<b>State Aid Revenues</b>		Local Municipal Purpose Taxes	.71 6,668,425.00
Human Resources	283,809.50	<b>Federal Aid Revenues</b>		Veteran & Senior Citizen Taxes	266,250.00
Elections	12,249.00	<b>Sale of Acquired Property</b>		Total Taxes for Rate Computation	2.29 21,826,412.08
General Administration (other)	1,250,182.00	<b>Other Miscellaneous Revenues</b>		Special District Taxes	
<b>JUDICIARY</b>		<b>Prior Years Surplus Appropriated</b>		Bank Corp. Taxes	
Municipal Courts	165,807.00	<b>REVENUES</b>		Added and Omitted Taxes	335,201.74
<b>PUBLIC SAFETY</b>		<b>Reserve For Uncollected Taxes</b>		Total Taxes Levied - ABSTRACT	21,895,363.82
Fire Protection	114,292.30	<b>CAPITAL OUTLAY</b>		Total Taxes Billed	21,895,363.82
Police Protection	2,933,694.17	<b>Public Enterprises</b>		<b>TAXES COLLECTED</b>	20,312,515.13
Civil Defense & Disaster Control	33,158.06	<b>Recreation-Culture</b>		Taxes Cancelled, Abated or Adjusted	30,222.28
Environmental Inspection & Control	221,491.00	<b>Public Works</b>		Transfer to Tax Title Liens or Foreclosed	70,121.80
Other Public Safety		<b>Buildings and Grounds</b>		Ending Balance	1,482,504.61
<b>PUBLIC WORKS</b>		<b>Library and Education</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,232,980.63	<b>Conservation</b>		Beginning Balance	1,825,294.18
Sewers and Sewage Processing		<b>All Other</b>		Collected	1,700,159.61
Garbage and Trash Disposal	2,343,585.19	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	1,682.01
Public Buildings and Grounds	366,375.50	<b>ISSUED AND UNISSUED</b>		Transfers to Tax Title Liens or Foreclosed	14,640.19
Other Public Works	122,000.00	<b>School</b>		Ending Balance	108,812.37
<b>HEALTH and WELFARE</b>		<b>Self-Liquidating</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	134,959.00	<b>Other</b>		Beginning Balance	357,090.25
Welfare-Public Assistance	94,746.00	<b>Total</b>		Transfer From Taxes	87,363.90
Hospital, Clinics, First Aid		<b>ISSUED AND OUTSTANDING</b>		Redeemed	72,511.20
Animal, Insect, & Rodent Control		<b>School</b>		Cancelled, Abated or Adjusted	
Other Welfare Services	2,260.00	<b>Self-Liquidating</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>Other</b>		Ending Balance	371,942.95
Beaches and Boardwalks	90,415.00	<b>Total</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	2,210.00	<b>EQUALIZED VALUATION BASIS</b>		Beginning Balance	4,118,545.00
Land Reclamation & Conservation	91,491.00	<b>FOR NET DEBT COMPUTATION</b>		Transfers From Taxes or Liens	
Other Recreational Services		<b>REAL PROPERTY VALUATIONS</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		<b>Code Class # of Parcels % VAL'N</b>		Cancelled, Abated or Adjusted	51,145.00
Libraries	402,641.00	<b>ASSESSED VALUATION</b>		Ending Balance	4,067,400.00
Other Educational Services	774.00	<b>Cash</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>1 Vacant Land 2416 4.71</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	697,699.00	<b>2 Residential 7210 76.18</b>		Taxes Receivable	4,109,611.77
Employee Fringe Benefits	1,122,302.00	<b>3 Farm 514 1.92</b>		Tax Title Liens	1,591,316.98
Other Statutory Expenditures		<b>4a Commercial 377 14.45</b>		Foreclosed Property	371,942.95
<b>MUNICIPAL FUNCTIONS</b>		<b>4b Industrial 15 .78</b>		Emergencies & Other Deferred Charges	4,067,400.00
<b>CAPITAL IMPROVEMENTS</b>		<b>4c Apartments 15 1.95</b>		State and Federal Aid Receivable	493,923.65
<b>DEBT SERVICE</b>		<b>Total 10547</b>		Other Receivables	11,160.28
Principal Payments	423,792.62	<b>Land Area 46.96 Sq. Miles</b>		Total	3,253.05
Interest Payments	371,912.46	<b>Net Valuation Taxable-Municipal</b>		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		<b>Net Valuation Taxable-County</b>		Cash Liabilities	2,235,694.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	122,875.83	<b>State Equalized Valuation</b>		Reserves for Receivables	6,033,912.98
RESERVE FOR UNCOLLECTED TAXES	14,891,737.08	<b>State Equalization Ratio</b>		Surplus	2,379,001.18
<b>EXPENDITURES</b>		<b>Total</b>		Total	10,648,608.68
	30,461,198.12				



1213  
Population 1990 22,255  
Population 1994 23,477  
S & P Rating  
Moody Rating AAA

General Tax Rate Per \$100 2.05  
State Equalized Tax Rate 1.82

**MONROE TOWNSHIP - MIDDLESEX CO.**  
Form of Government:  
**Mayor-Council Plan F (OMCL 50)**  
Number of Members on Governing Body - 5

PER CAPITA:  
Gross Debt 952.50  
Net Debt 671.03  
Debt Service 65.86  
Total Tax Levy 1,525.69  
Municipal Expenditures 546.05

PER CENT:  
Gross Debt 1.26  
Net Debt .89  
Tax Levy Collected 98.26  
Tax Levy Cancelled, Abated or Adjusted .28

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	39,100.00	Payments in Lieu of Taxes		Local District School Taxes	1.02
Municipal Clerk	140,021.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	149,324.00	Business Personality Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	127,025.80	Taxes from Public Utilities		County Taxes	.41 *
Collection of Taxes	103,037.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	161,015.00	State Aid Revenues		Local Municipal Purpose Taxes	.39
Human Resources	417,855.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	17,681.00	Sale of Acquired Property		Total Taxes for Rate Computation	1.82
General Administration (other)	1,736,208.70	Other Miscellaneous Revenues		Special District Taxes	
<b>JUDICIARY</b>		Total		Bank Corp. Taxes	
Municipal Courts	118,254.00	Prior Years Surplus Appropriated		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		REVENUES		Total Taxes Levied - ABSTRACT	
Fire Protection	2,434,726.03	Reserve For Uncollected Taxes		Total Taxes Billed	
Police Protection	34,536.00	TOTAL		TAXES COLLECTED	
Civil Defense & Disaster Control	321,012.29	CAPITAL OUTLAY		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Ending Balance	
<b>PUBLIC WORKS</b>		Recreation-Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,482,126.10	Public Works		Beginning Balance	
Sewers and Sewage Processing		Buildings and Grounds		Collected	
Garbage and Trash Disposal	139,451.00	Library and Education		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	50,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Ending Balance	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,527.00	ISSUED AND UNISSUED		Beginning Balance	
Welfare-Public Assistance	7,651.00	GROSS DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid		NET DEBT		Redeemed	
Animal, Insect, & Rodent Control	4,135.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services	1,000.00	Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other		Ending Balance	
Beaches and Boardwalks	14,196.55	Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	140,168.79	ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	369,956.00	School		Beginning Balance	
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other		Sale for Cash	
Libraries	591,059.00	Total		Cancelled, Abated or Adjusted	
Other Educational Services		EQUALIZED VALUATION BASIS		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	520,600.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	753,825.00	Code Class # of Parcels % VAL'N		Cash	
Other Statutory Expenditures		ASSESSSED VALUATION		Taxes Receivable	
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 2205 3.43		Tax Title Liens	
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 10095 72.87		Foreclosed Property	
DEBT SERVICE		3 Farm 713 2.87		Emergencies & Other Deferred Charges	
Principal Payments	805,000.00	4a Commercial 207 13.40		State and Federal Aid Receivable	
Interest Payments	741,178.23	4b Industrial 45 7.44		Other Receivables	
<b>DEFERRED CHARGES</b>		4c Apartments		Total	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,981,664.41	Total 13265		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	830,000.00	Land Area 41.80 Sq. Miles		Cash Liabilities	
EXPENDITURES	TOTAL	Net Valuation Taxable-Municipal		Reserves for Receivables	
	40,801,204.77	Net Valuation Taxable-County		Surplus	
		State Equalized Valuation		Total	
		State Equalization Ratio			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1914

Population 1990 **2,832**  
 Population 1994 **3,001**  
 S & P Rating  
 Moody Rating **3AA1**

General Tax Rate Per \$100.

**2.27**

State Equalized Tax Rate

**2.11****MONTAGUE TWP. - SUSSEX CO.**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **808.02**  
 Net Debt **666.40**  
 Debt Service **81.00**  
 Total Tax Levy **1,485.90**  
 Municipal Expenditures **721.04**

PER CENT:

Gross Debt **1.19**  
 Net Debt **.98**  
 Tax Levy Collected **86.61**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE <b>1.30</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>3,865,970.25</b>	Local District School Taxes	<b>2,717,361.50</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>37,664.34</b>	Delinquent Tax & Lien Collections	<b>535,272.23</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>24,799.00</b>	Business Personalty Replacement Taxes	<b>12,412.08</b>	County Taxes	<b>.44 *</b> <b>918,028.39</b>
Collection of Taxes	<b>45,102.66</b>	Taxes from Public Utilities	<b>228,972.00</b>	County Library Taxes	<b>.04</b> <b>76,726.82</b>
Planning, Housing & Development	<b>229,921.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.34</b> <b>704,306.00</b>
Human Resources	<b>8,627.00</b>	State Aid Revenues	<b>474,663.04</b>	Veteran & Senior Citizen Taxes	<b>20,750.00</b>
Elections	<b>1,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.12</b> <b>4,437,172.71</b>
General Administration (other)	<b>204,954.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>27,959.00</b>	Other Miscellaneous Revenues	<b>214,744.34</b>	Added and Omitted Taxes	<b>42,766.18</b>
<b>PUBLIC SAFETY</b>		Total	<b>5,332,033.94</b>	Total Taxes Levied - ABSTRACT	<b>4,459,188.89</b>
Fire Protection	<b>82,081.00</b>	Prior Years Surplus Appropriated	<b>142,116.00</b>	Total Taxes Billed	<b>4,463,747.04</b>
Police Protection	<b>3,500.00</b>	REVENUES	<b>5,474,149.94</b>	TAXES COLLECTED	<b>3,865,970.25</b>
Civil Defense & Disaster Control	<b>2,750.00</b>	Reserve For Uncollected Taxes	<b>567,129.00</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>49,310.00</b>	CAPITAL OUTLAY	<b>105,244.44</b>	Transfer to Tax Title Liens or Foreclosed	<b>21,828.72</b>
Other Public Safety		TOTAL		Ending Balance	<b>575,948.07</b>
<b>PUBLIC WORKS</b>				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>284,425.00</b>	Public Enterprises		Beginning Balance	<b>459,680.34</b>
Sewers and Sewage Processing	<b>17,595.00</b>	Recreation-Culture		Collected	<b>408,393.33</b>
Garbage and Trash Disposal	<b>12,000.00</b>	Public Works	<b>69,892.87</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>40,100.00</b>	Buildings and Grounds	<b>35,351.57</b>	Transfers to Tax Title Liens or Foreclosed	<b>20,518.72</b>
Other Public Works		Library and Education		Ending Balance	<b>30,768.29</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>13,953.00</b>	All Other		Beginning Balance	<b>192,995.91</b>
Welfare-Public Assistance	<b>1,550.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	<b>44,579.41</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	<b>126,878.90</b>
Animal, Insect, & Rodent Control	<b>4,500.00</b>	School	<b>425,000</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>1,999,855</b>	Ending Balance	<b>110,696.42</b>
Beaches and Boardwalks		Total	<b>2,424,855</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation	<b>720.00</b>	School	<b>425,000.00</b>	Beginning Balance	
Other Recreational Services	<b>12,825.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other	<b>1,939,000.00</b>	Sale for Cash	
Libraries		Total	<b>2,364,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>750.00</b>	EQUALIZED VALUATION BASIS		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>203,250,245</b>	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>39,500.00</b>	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	<b>92,250.00</b>	Code Class # of Parcels % VAL'N		Cash	<b>533,914.07</b>
Other Statutory Expenditures	<b>1,000.00</b>	1 Vacant Land 1286 13.61	<b>26,238,180.00</b>	Taxes Receivable	<b>606,716.36</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 1407 73.87	<b>142,409,130.00</b>	Tax Title Liens	<b>110,696.42</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm 145 2.79	<b>5,370,853.00</b>	Foreclosed Property	
<b>DEBT SERVICE</b>		4a Commercial 47 8.51	<b>16,397,600.00</b>	Emergencies & Other Deferred Charges	<b>15,000.00</b>
Principal Payments	<b>115,000.00</b>	4b Industrial 5 .98	<b>1,895,000.00</b>	State and Federal Aid Receivable	<b>16,296.33</b>
Interest Payments	<b>128,070.26</b>	4c Apartments 2 .25	<b>473,000.00</b>	Other Receivables	<b>3,387.86</b>
<b>DEFERRED CHARGES</b>		Total 2892	<b>192,783,763.00</b>	Total	<b>1,286,011.04</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>114,800.00</b>	Land Area 45.20 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>3,712,116.71</b>	Net Valuation Taxable-Municipal	<b>193,902,667</b>	Cash Liabilities	<b>271,125.96</b>
EXPENDITURES	<b>5,875,951.97</b>	Net Valuation Taxable-County	<b>204,231,359</b>	Reserves for Receivables	<b>720,800.64</b>
		State Equalized Valuation	<b>208,235,108</b>	Surplus	<b>294,084.44</b>
		State Equalization Ratio	<b>93.08</b>	Total	<b>1,286,011.04</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0713

Population 1990 **37,729**  
 Population 1994 **36,816**  
 S & P Rating **AA**  
 Moody Rating **AAA**

General Tax Rate Per \$100. **3.03**  
 State Equalized Tax Rate **2.99**

**MONTCLAIR TOWNSHIP - ESSEX COUNTY**

Form of Government:

**Council-Manager Plan C (OMCL 50)**

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt **1,294.46**  
 Net Debt **701.31**  
 Debt Service **138.65**  
 Total Tax Levy **2,320.62**  
 Municipal Expenditures **1,096.57**

PER CENT:

Gross Debt **1.67**  
 Net Debt **.90**  
 Tax Levy Collected **96.32**  
 Tax Levy Cancelled, Abated or Adjusted **.99**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	43,150.00	Property Taxes Collected	82,290,469.04	Local District School Taxes	1.67 42,058,236.00
Municipal Clerk	179,179.28	Payments in Lieu of Taxes	267,476.50	Regional & Consolidated School Tax	
Financial Administration	356,146.17	Delinquent Tax & Lien Collections	2,304,988.51	School Taxes in Municipal Budget	.07 2,091,535.44
Assessment of Taxes	151,218.29	Business Personalty Replacement Taxes	393,965.72	County Taxes	.70 * 19,913,065.16
Collection of Taxes	92,147.48	Taxes from Public Utilities	2,099,267.00	County Library Taxes	
Planning, Housing & Development	476,490.95	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.74 21,114,376.13
Human Resources	453,191.50	State Aid Revenues	3,436,028.86	Veteran & Senior Citizen Taxes	141,250.00
Elections	17,666.36	Federal Aid Revenues		Total Taxes for Rate Computation	2.98 85,318,462.73
General Administration (other)	4,438,292.57			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	4,314,928.90	Bank Corp. Taxes	
Municipal Courts	377,526.92	Other Miscellaneous Revenues	95,107,124.53	Added and Omitted Taxes	258,802.24
<b>PUBLIC SAFETY</b>		Total	4,701,700.00	Total Taxes Levied - ABSTRACT	85,436,014.97
Fire Protection	4,792,479.65	Prior Years Surplus Appropriated	4,701,700.00	Total Taxes Billed	85,436,014.97
Police Protection	6,311,995.54	REVENUES TOTAL	99,808,824.53	TAXES COLLECTED	82,290,469.04
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	3,890,200.00	Taxes Cancelled, Abated or Adjusted	845,202.24
Environmental Inspection & Control	309,841.68			Transfer to Tax Title Liens or Foreclosed	26,510.98
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	<b>3,182,030.46</b>	Ending Balance	2,273,832.71
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,041,955.87	Public Enterprises	7,578.50	Beginning Balance	2,391,978.85
Sewers and Sewage Processing	1,659,411.43	Recreation-Culture	328,798.75	Collected	2,233,530.27
Garbage and Trash Disposal	3,068,569.59	Public Works	1,899,918.46	Cancelled, Abated or Adjusted	1,087.94
Public Buildings and Grounds	453,217.36	Buildings and Grounds	945,734.75	Transfers to Tax Title Liens or Foreclosed	6,285.43
Other Public Works	278,603.38	Library and Education		Ending Balance	151,075.21
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	870,454.54	All Other		Beginning Balance	186,192.82
Welfare-Public Assistance	152,888.23	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	33,997.32
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	71,458.24
Animal, Insect, & Rodent Control	59,567.16	School	18,483,488	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	3,353,963	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	25,819,359	Ending Balance	148,731.90
Beaches and Boardwalks		Total	47,656,810	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	508,656.31	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	135,400.00
Land Reclamation & Conservation	328,300.39	School	17,000,214.00	Transfers From Taxes or Liens	
Other Recreational Services	538,994.64	Self-Liquidating	2,461,963.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	21,047,313.06	Cancelled, Abated or Adjusted	
Libraries	1,975,768.00	Total	40,509,490.06	Ending Balance	135,400.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>2,856,674,371</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	2,414,306.49	<b>REAL PROPERTY VALUATIONS</b>		Cash	6,436,026.05
Employee Fringe Benefits		Code Class # of Parcels % VAL'N		Taxes Receivable	2,424,907.92
Other Statutory Expenditures	1,000.00	1 Vacant Land 362 .78	21,801,700.00	Tax Title Liens	148,731.90
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 9284 85.26	2,385,177,600.00	Foreclosed Property	135,400.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 573 9.36	253,401,100.00	State and Federal Aid Receivable	41,863.59
Principal Payments	3,144,684.92	4b Industrial 4 .11	3,159,500.00	Other Receivables	274,387.56
Interest Payments	1,959,828.77	4c Apartments 160 4.79	133,878,900.00	Total	9,461,317.02
<b>TYPE I SCHL DEBT *MEMO</b>		Total 10383	2,797,418,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 6.20 Sq. Miles		Cash Liabilities	2,833,429.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,435.34	Net Valuation Taxable-Municipal	2,814,982,500	Reserves for Receivables	2,844,737.61
RESERVE FOR UNCOLLECTED TAXES	64,062,836.60	Net Valuation Taxable-County	2,872,854,724	Surplus	3,783,150.16
<b>EXPENDITURES</b>		State Equalized Valuation	2,855,092,292	Total	9,461,317.02
<b>TOTAL</b>	<b>104,436,005.41</b>	State Equalization Ratio	98.59		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1813

Population 1990 9,612  
 Population 1994 10,509  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100. 2.36  
 State Equalized Tax Rate 1.87

**MONTGOMERY TWP. - SOMERSET CO.**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt 1,327.20  
 Net Debt 1,265.37  
 Debt Service 146.30  
 Total Tax Levy 2,260.23  
 Municipal Expenditures 957.65

PER CENT:  
 Gross Debt 1.21  
 Net Debt 1.16  
 Tax Levy Collected 98.01  
 Tax Levy Cancelled, Abated or Adjusted .11

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	23,317,900.72	Local District School Taxes	1.12 13,601,812.00
Municipal Clerk	87,654.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	234,068.04	Delinquent Tax & Lien Collections	631,164.88	School Taxes in Municipal Budget	
Assessment of Taxes	96,223.00	Business Personalty Replacement Taxes	124,741.92	County Taxes	.42 * 5,101,901.30
Collection of Taxes	33,061.00	Taxes from Public Utilities	1,238,289.00	County Library Taxes	.03 420,916.77
Planning, Housing & Development	174,630.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.30 3,705,524.06
Human Resources	62,138.00	State Aid Revenues	608,957.34	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.87 22,861,654.13
General Administration (other)	1,400,621.00			Special District Taxes	421,250.00
<b>JUDICIARY</b>		<b>SALE OF ACQUIRED PROPERTY</b>		Bank Corp. Taxes	
Municipal Courts	100,144.00	Other Miscellaneous Revenues	2,270,101.90	Added and Omitted Taxes	501,331.58
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	23,752,735.71
Fire Protection	311,771.00	Prior Years Surplus Appropriated	2,622,398.00	Total Taxes Billed	23,790,234.81
Police Protection	1,666,890.04	REVENUES TOTAL	30,813,553.76	TAXES COLLECTED	23,317,900.72
Civil Defense & Disaster Control	3,500.00	Reserve For Uncollected Taxes	1,583,224.58	Taxes Cancelled, Abated or Adjusted	26,823.73
Environmental Inspection & Control	221,319.00			Transfer to Tax Title Liens or Foreclosed	1,131.29
Other Public Safety		CAPITAL OUTLAY TOTAL	2,015,636.70	Ending Balance	444,379.07
<b>PUBLIC WORKS</b>		<b>PUBLIC ENTERPRISES</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	529,329.93	Recreation-Culture		Beginning Balance	677,862.19
Sewers and Sewage Processing	46,500.00	Public Works	209,721.03	Collected	631,164.88
Garbage and Trash Disposal	73,300.00	Buildings and Grounds	1,805,915.67	Cancelled, Abated or Adjusted	14,310.87
Public Buildings and Grounds	180,025.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	676.22
Other Public Works		Conservation		Ending Balance	31,710.22
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	176,334.00			Beginning Balance	3,097.53
Welfare-Public Assistance	5,365.00			Transfer From Taxes	1,807.51
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control	11,300.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	4,905.04
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	164,005.00			Beginning Balance	115,210.00
Land Reclamation & Conservation	10,900.00			Transfers From Taxes or Liens	
Other Recreational Services	367,275.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	10,000.00			Ending Balance	115,210.00
Other Educational Services	145,924.00			<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	369,000.00			Cash	7,239,359.69
Employee Fringe Benefits	462,000.00			Taxes Receivable	476,089.29
Other Statutory Expenditures				Tax Title Liens	4,905.04
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	115,210.00
CAPITAL IMPROVEMENTS	77,000.00			Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	102,130.84
Principal Payments	1,075,000.00			Other Receivables	43,624.48
Interest Payments	462,484.56			Total	7,981,319.34
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,545,880.07			Cash Liabilities	2,131,328.10
RESERVE FOR UNCOLLECTED TAXES	1,583,224.58			Reserves for Receivables	639,828.81
EXPENDITURES TOTAL	29,609,866.22			Surplus	5,210,162.43
				Total	7,981,319.34



0236  
Population 1990 6,946  
Population 1994 7,054  
S & P Rating  
Moody Rating A1

General Tax Rate Per \$100. 1.97  
State Equalized Tax Rate 2.07

**MONTVALE BOROUGH - BERGEN COUNTY**  
Form of Government:  
**Borough Council**  
Number of Members on Governing Body - 6

PER CAPITA:  
Gross Debt 680.50  
Net Debt 677.46  
Debt Service 116.22  
Total Tax Levy 2,961.34  
Municipal Expenditures 1,200.52  
PER CENT:  
Gross Debt .44  
Net Debt .43  
Tax Levy Collected 97.17  
Tax Levy Cancelled, Abated or Adjusted 1.05

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	20,350,950.00	Local District School Taxes	.63 6,340,188.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.61 6,172,764.89
Financial Administration	44,350.00	Delinquent Tax & Lien Collections	412,820.00	School Taxes in Municipal Budget	
Assessment of Taxes	243,813.00	Business Personalty Replacement Taxes	149,682.00	County Taxes	.28 * 2,808,408.95
Collection of Taxes	71,175.00	Taxes from Public Utilities	1,065,194.00	County Library Taxes	
Planning, Housing & Development	91,265.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55 5,529,244.00
Human Resources	88,983.00	State Aid Revenues	760,683.00	Veteran & Senior Citizen Taxes	31,650.00
Elections	2,620.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.07 20,882,255.84
General Administration (other)	668,320.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	150,032.00	Other Miscellaneous Revenues	588,226.00	Added and Omitted Taxes	38,695.00
<b>PUBLIC SAFETY</b>		Total	23,327,555.00	Total Taxes Levied - ABSTRACT	20,889,300.84
Fire Protection	229,990.00	Prior Years Surplus Appropriated	100,000.00	Total Taxes Billed	20,944,145.00
Police Protection	1,566,402.00	<b>REVENUES TOTAL</b>	23,427,555.00	<b>TAXES COLLECTED</b>	20,350,950.00
Civil Defense & Disaster Control	9,850.00	Reserve For Uncollected Taxes	871,108.00	Taxes Cancelled, Abated or Adjusted	220,657.00
Environmental Inspection & Control	103,807.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	833,481.00	Ending Balance	372,538.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	496,075.00	Public Enterprises		Beginning Balance	412,820.00
Sewers and Sewage Processing	1,321,102.00	Recreation-Culture		Collected	412,820.00
Garbage and Trash Disposal	308,472.00	Public Works	572,795.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	41,695.00	Buildings and Grounds	146,252.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	65,700.00	Library and Education	114,434.00	Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	38,282.00	All Other		Beginning Balance	
Welfare-Public Assistance	8,625.00			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	8,000.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other	4,800,274	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	12,600.00	Total	4,800,274	Beginning Balance	70,600.00
Land Reclamation & Conservation	400.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	96,900.00	School		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries	406,240.00	Other		Ending Balance	70,600.00
Other Educational Services	6,800.00	Total	4,612,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	1,098,583,600	<b>ASSETS</b>	
Pensions & F. I. C. A.	275,992.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	4,249,399.00
Employee Fringe Benefits	363,354.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	372,538.00
Other Statutory Expenditures		1 Vacant Land 111 1.93 20,422,600.00		Tax Title Liens	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	6,720,844.00	2 Residential 2224 55.90 591,473,400.00		Foreclosed Property	70,600.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	34,076.00	3 Farm 16 .09 888,100.00		Emergencies & Other Deferred Charges	76,000.00
<b>DEBT SERVICE</b>		4a Commercial 115 40.61 429,632,300.00		State and Federal Aid Receivable	17,319.00
Principal Payments	525,000.00	4b Industrial 6 .81 8,617,600.00		Other Receivables	22,154.00
Interest Payments	294,814.00	4c Apartments 1 .66 7,000,000.00		Total	4,808,010.00
<b>DEFERRED CHARGES</b>	56,707.00	Total 2473 1,058,034,000.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	15,321,361.84	Land Area 4.00 Sq. Miles		Cash Liabilities	3,516,426.00
<b>RESERVE FOR UNCOLLECTED TAXES</b>	871,108.00	Net Valuation Taxable-Municipal	1,061,190,374	Reserves for Receivables	465,292.00
<b>EXPENDITURES TOTAL</b>	23,789,834.84	Net Valuation Taxable-County	1,008,802,128	Surplus	826,292.00
		State Equalized Valuation	1,010,999,773	Total	4,808,010.00
		State Equalization Ratio	106.98		

1421

Population 1990 15,600  
 Population 1994 18,168  
 S & P Rating A+  
 Moody Rating A1

General Tax Rate Per \$100.

3.07

State Equalized Tax Rate

1.80

## MONTVILLE TWP. - MORRIS CO.

Form of Government:

Special Charter (P.L. 1974 c. 95)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt	994.26	PER CENT	Gross Debt	1.04
Net Debt	973.79		Net Debt	1.02
Debt Service	60.48		Tax Levy Collected	97.64
Total Tax Levy	1,853.45		Tax Levy Cancelled, Abated or Adjusted	1.13
Municipal Expenditures	586.30			

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	42,700.00	Property Taxes Collected	32,981,725.21	Local District School Taxes	1.27 22,660,943.92
Municipal Clerk	156,238.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	145,840.00	Delinquent Tax & Lien Collections	917,885.08	School Taxes in Municipal Budget	
Assessment of Taxes	56,692.00	Business Personalty Replacement Taxes	184,355.56	County Taxes	.29 * 5,190,421.61
Collection of Taxes	97,798.00	Taxes from Public Utilities	2,150,906.00	County Library Taxes	
Planning, Housing & Development	126,473.95	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.24 4,260,333.78
Human Resources	162,530.33	State Aid Revenues	712,532.01	Veteran & Senior Citizen Taxes	81,900.00
Elections	3,950.39	Federal Aid Revenues		Total Taxes for Rate Computation	1.80 32,193,599.31
General Administration (other)	708,967.29			Special District Taxes	984,528.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	90,546.61	Sale of Acquired Property		Added and Omitted Taxes	577,273.32
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,391,223.04	Total Taxes Levied - ABSTRACT	33,673,500.63
Fire Protection		Total	38,338,625.90	Total Taxes Billed	33,780,138.53
Police Protection	2,379,100.98	Prior Years Surplus Appropriated	1,500,000.00	TAXES COLLECTED	32,981,725.21
Civil Defense & Disaster Control	1,000.00	REVENUES	39,838,626.90	Taxes Cancelled, Abated or Adjusted	59,506.24
Environmental Inspection & Control	143,211.00	Reserve For Uncollected Taxes	1,575,000.00	Transfer to Tax Title Liens or Foreclosed	46,695.24
Other Public Safety				Ending Balance	692,211.84
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	868,750.00	Public Enterprises		Beginning Balance	1,081,938.15
Sewers and Sewage Processing	621,176.93	Recreation-Culture		Collected	889,299.48
Garbage and Trash Disposal	90,899.98	Public Works	289.22	Cancelled, Abated or Adjusted	789.53
Public Buildings and Grounds	207,238.00	Buildings and Grounds	2,525,753.53	Transfers to Tax Title Liens or Foreclosed	1,001.11
Other Public Works		Library and Education	2,582,351.53	Ending Balance	190,848.03
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	265,775.00	All Other		Beginning Balance	198,724.12
Welfare-Public Assistance	5,050.00			Transfer From Taxes	47,838.30
Hospital, Clinics, First Aid	9,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	28,585.60
Animal, Insect, & Rodent Control	7,233.75	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	372,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	217,976.82
Beaches and Boardwalks		Other	17,691,749	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	18,063,749	Beginning Balance	54,500.00
Land Reclamation & Conservation	844.00			Transfers From Taxes or Liens	
Other Recreational Services	148,795.36	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	372,000.00	Cancelled, Abated or Adjusted	
Libraries	563,638.00	Self-Liquidating		Ending Balance	54,500.00
Other Educational Services	2,750.00	Other	12,550,933.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	12,922,933.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	461,036.44	<b>EQUALIZED VALUATION BASIS</b>		Cash	3,024,159.90
Employee Fringe Benefits	610,655.00	<b>FOR NET DEBT COMPUTATION</b>	1,729,884,447	Taxes Receivable	883,059.87
Other Statutory Expenditures	100.00	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	217,976.82
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Foreclosed Property	54,500.00
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 851 4.75	49,441,000.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		2 Residential 5457 75.25	782,543,800.00	State and Federal Aid Receivable	
Principal Payments	550,000.00	3 Farm 88 .35	3,656,700.00	Other Receivables	574.83
Interest Payments	548,886.00	4a Commercial 254 5.40	56,201,825.00	Total	4,180,271.42
		4b Industrial 78 12.60	130,982,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		4c Apartments 1 1.64	17,084,200.00	Cash Liabilities	
		Total 6729	1,039,909,525.00	Reserves for Receivables	1,156,111.52
<b>DEFERRED CHARGES</b>		Land Area 18.97 Sq. Miles		Surplus	1,787,144.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,835,893.53	Net Valuation Taxable-Municipal	1,044,412,666	Total	4,180,271.42
RESERVE FOR UNCOLLECTED TAXES	1,575,000.00	Net Valuation Taxable-County	1,742,483,366		
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	1,779,395,657		
	39,487,770.54	State Equalization Ratio	58.59		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0237

Population 1990 2,817  
 Population 1994 2,863  
 S & P Rating AAA  
 Moody Rating A

General Tax Rate Per \$100. 1.55  
 State Equalized Tax Rate 1.22

## MOONACHIE BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 432.51  
 Net Debt 346.03  
 Debt Service 11.04  
 Total Tax Levy 2,297.56  
 Municipal Expenditures 1,236.79

## PER CENT:

Gross Debt .24  
 Net Debt .20  
 Tax Levy Collected 97.34  
 Tax Levy Cancelled, Abated or Adjusted 52.19

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <u>1.25</u>	
Governing Body & Public Boards	22,445.00	Property Taxes Collected	64,306.32	Local District School Taxes	3,488,904.00
Municipal Clerk		Payments in Lieu of Taxes	16,336.00	Regional & Consolidated School Tax	
Financial Administration	91,925.00	Delinquent Tax & Lien Collections	267,601.00	School Taxes in Municipal Budget	
Assessment of Taxes	46,340.00	Business Personalty Replacement Taxes	146,717.00	County Taxes	.26 *
Collection of Taxes	14,672.00	Taxes from Public Utilities	391,975.00	County Library Taxes	
Planning, Housing & Development	8,437.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.32
Human Resources	35,756.00	State Aid Revenues	239,298.00	Veteran & Senior Citizen Taxes	29,400.00
Elections	1,669.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.23
General Administration (other)	299,909.00			Special District Taxes	6,602,172.84
<b>JUDICIARY</b>	52,783.00	Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	548,063.00	Added and Omitted Taxes	5,137.00
<b>PUBLIC SAFETY</b>		Total	1,674,296.32	Total Taxes Levied - ABSTRACT	6,577,909.84
Fire Protection	158,291.00	Prior Years Surplus Appropriated	600,000.00	Total Taxes Billed	66,062.30
Police Protection	1,239,759.00	REVENUES	2,274,296.32	TAXES COLLECTED	64,306.32
Civil Defense & Disaster Control	4,205.00	Reserve For Uncollected Taxes	325,249.00	Taxes Cancelled, Abated or Adjusted	34,475.00
Environmental Inspection & Control	55,271.00	<b>CAPITAL OUTLAY</b>	669,592.00	Transfer to Tax Title Liens or Foreclosed	7,623.00
Other Public Safety		<b>TOTAL</b>		Ending Balance	1,335.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	197,116.00	Public Enterprises	189,309.00	Beginning Balance	267,813.00
Sewers and Sewage Processing	10,000.00	Recreation-Culture		Local Municipal Purpose Taxes	267,601.00
Garbage and Trash Disposal	151,477.00	Public Works	6,866.00	Collected	267,601.00
Public Buildings and Grounds	47,500.00	Buildings and Grounds	473,417.00	Cancelled, Abated or Adjusted	6.00
Other Public Works	3,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
<b>HEALTH and WELFARE</b>	27,577.00	Conservation		Ending Balance	206.00
Health Services Except Environmental		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Welfare-Public Assistance				Beginning Balance	11,874.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	7,623.00
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Redeemed	
Other Welfare Services		School		Cancelled, Abated or Adjusted	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	247,600	Transfers to Foreclosed Property	
Beaches and Boardwalks		Other	990,685	Ending Balance	19,497.00
Parks, Playgrounds, Shade Trees	29,946.00	Total	1,238,285	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Land Reclamation & Conservation	107,426.00	ISSUED AND OUTSTANDING		Beginning Balance	2,850.00
Other Recreational Services	2,400.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	247,600.00	Sale for Cash	
Libraries		Other	771,620.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	1,019,220.00	Ending Balance	2,850.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	505,561,551	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	275,320.00	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	248,036.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	1,435,890.00
Other Statutory Expenditures		1 Vacant Land 34 2.38	10,095,800.00	Taxes Receivable	133,706.00
<b>MUNICIPAL FUNCTIONS</b>	3,131,260.00	2 Residential 583 23.47	99,653,800.00	Tax Title Liens	19,497.00
<b>CAPITAL IMPROVEMENTS</b>	38,000.00	3 Farm		Foreclosed Property	2,850.00
<b>DEBT SERVICE</b>		4a Commercial 31 7.00	29,726,400.00	Emergencies & Other Deferred Charges	103,871.00
Principal Payments	15,790.00	4b Industrial 142 66.99	284,438,600.00	State and Federal Aid Receivable	6,172.00
Interest Payments	15,828.00	4c Apartments 7 .17	712,200.00	Other Receivables	11,909.00
<b>DEFERRED CHARGES</b>	52,800.00	Total 797	424,626,800.00	Total	1,713,895.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,867,040.84	Land Area 1.60 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	325,249.00	Net Valuation Taxable-Municipal	425,876,968	Cash Liabilities	771,968.00
<b>EXPENDITURES</b>	8,407,967.84	Net Valuation Taxable-County	493,166,817	Reserves for Receivables	167,962.00
		State Equalized Valuation	539,160,986	Surplus	773,965.00
		State Equalization Ratio	78.94	Total	1,713,895.00

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0322

Population 1990 **16,116**  
 Population 1994 **16,465**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100.

**2.60**

State Equalized Tax Rate

**2.35**

# MOORESTOWN TOWNSHIP - BURLINGTON CO.

Form of Government:

**Council-Manager Plan E (OMCL 50)**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **2,621.84**  
 Net Debt **895.16**  
 Debt Service **101.01**  
 Total Tax Levy **2,290.09**  
 Municipal Expenditures **803.27**

PER CENT

Gross Debt **2.87**  
 Net Debt **.98**  
 Tax Levy Collected **96.76**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.33**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	20,800.00	Property Taxes Collected	36,491,196.00	Local District School Taxes	1.48
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	119,474.00	Delinquent Tax & Lien Collections	831,906.00	School Taxes in Municipal Budget	
Assessment of Taxes	68,974.00	Business Personalty Replacement Taxes	469,750.00	County Taxes	.50 *
Collection of Taxes	92,066.00	Taxes from Public Utilities	1,526,155.00	County Library Taxes	
Planning, Housing & Development	17,200.00	Other Miscellaneous Tax Revenues	28,756.00	Local Municipal Purpose Taxes	.36
Human Resources	183,971.00	State Aid Revenues	857,831.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.34
General Administration (other)	1,189,509.00			Special District Taxes	
<b>JUDICIARY</b>		<b>SALE OF ACQUIRED PROPERTY</b>		Bank Corp. Taxes	
Municipal Courts	135,772.00	Other Miscellaneous Revenues	1,146,564.00	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	41,352,158.00	Total Taxes Levied - ABSTRACT	37,706,279.76
Fire Protection		Prior Years Surplus Appropriated	3,282,200.00	Total Taxes Billed	37,714,127.00
Police Protection	2,309,315.00	REVENUES	44,634,358.00	TAXES COLLECTED	36,491,196.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,967,317.00	Taxes Cancelled, Abated or Adjusted	125,997.00
Environmental Inspection & Control	82,651.00	<b>CAPITAL OUTLAY</b>		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL	3,515,325.00	Ending Balance	1,096,934.00
<b>PUBLIC WORKS</b>		<b>PUBLIC ENTERPRISES</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	716,881.00	Recreation-Culture	1,364,979.00	Beginning Balance	1,046,091.00
Sewers and Sewage Processing	966,957.00	Public Works	1,997,761.00	Collected	819,284.00
Garbage and Trash Disposal		Buildings and Grounds	83,654.00	Cancelled, Abated or Adjusted	77,761.00
Public Buildings and Grounds	323,534.00	Library and Education	68,931.00	Transfers to Tax Title Liens or Foreclosed	145,483.00
Other Public Works	528,052.00	Conservation		Ending Balance	3,563.00
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	222,029.00
Welfare-Public Assistance		<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	145,483.00
Hospital, Clinics, First Aid		School	9,091,000	Redeemed	12,622.00
Animal, Insect, & Rodent Control	9,500.00	Self-Liquidating	19,239,590	Cancelled, Abated or Adjusted	85,096.00
Other Welfare Services	5,010.00	Other	14,837,977	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	43,168,567	Ending Balance	269,794.00
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	524,265.00	School	9,091,000.00	Beginning Balance	139,567.00
Land Reclamation & Conservation	20,944.00	Self-Liquidating	18,132,881.00	Transfers From Taxes or Liens	
Other Recreational Services	157,334.00	Other	14,123,210.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	41,347,091.00	Cancelled, Abated or Adjusted	
Libraries	785,673.00	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	139,567.00
Other Educational Services	675.00	<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	577,034.00	Code	Class	# of Parcels	% VAL'N
Employee Fringe Benefits	753,448.00	1	Vacant Land	422	2.77
Other Statutory Expenditures		2	Residential	5181	67.86
<b>MUNICIPAL FUNCTIONS</b>		3	Farm	212	1.49
TOTAL	9,589,039.00	4a	Commercial	255	17.81
<b>CAPITAL IMPROVEMENTS</b>		4b	Industrial	56	8.80
*MEMO*	90,000.00	4c	Apartments	19	1.28
<b>DEBT SERVICE</b>		Total	6145		
Principal Payments	1,015,534.00	Land Area	15.18	Sq Miles	
Interest Payments	647,593.00	Net Valuation Taxable-Municipal			1,383,920,172
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-County			1,522,723,555
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,473,153.76	State Equalized Valuation			1,531,424,716
RESERVE FOR UNCOLLECTED TAXES	1,967,317.00	State Equalization Ratio			90.21
EXPENDITURES	44,699,006.76	<b>LIABILITIES, RESERVES, AND SURPLUS</b>		<b>Cash</b>	
		<b>Cash Liabilities</b>		<b>Taxes Receivable</b>	
		<b>Reserves for Receivables</b>		<b>Tax Title Liens</b>	
		<b>Surplus</b>		<b>Foreclosed Property</b>	
		<b>Total</b>		<b>Emergencies &amp; Other Deferred Charges</b>	
				<b>State and Federal Aid Receivable</b>	
				<b>Other Receivables</b>	
				<b>Total</b>	
				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
				<b>Cash Liabilities</b>	
				<b>Reserves for Receivables</b>	
				<b>Surplus</b>	
				<b>Total</b>	

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1422

Population 1990 **19,952**  
 Population 1994 **21,033**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100. **1.63**  
 State Equalized Tax Rate **1.61**

**MORRIS TOWNSHIP - MORRIS COUNTY**

Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 5

**PER CAPITA:**

Gross Debt **3,040.04**  
 Net Debt **611.60**  
 Debt Service **64.97**  
 Total Tax Levy **2,167.90**  
 Municipal Expenditures **953.37**

**PER CENT:**

Gross Debt **2.35**  
 Net Debt **.47**  
 Tax Levy Collected **97.58**  
 Tax Levy Cancelled, Abated or Adjusted **.12**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	40,000.00	Property Taxes Collected	44,638,837.70	Local District School Taxes	
Municipal Clerk	144,380.00	Payments in Lieu of Taxes	11,000.00	Regional & Consolidated School Tax	.91
Financial Administration	181,316.00	Delinquent Tax & Lien Collections	880,067.32	School Taxes in Municipal Budget	
Assessment of Taxes	94,738.00	Business Personality Replacement Taxes	441,263.72	County Taxes	.31 *
Collection of Taxes	114,612.00	Taxes from Public Utilities	1,844,985.00	County Library Taxes	
Planning, Housing & Development	155,593.00	Other Miscellaneous Tax Revenues	1,664,944.14	Local Municipal Purpose Taxes	.40
Human Resources	283,844.23	State Aid Revenues	954,311.68	Veteran & Senior Citizen Taxes	
Elections	6,531.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.62
General Administration (other)	1,445,624.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	150,381.62	Sale of Acquired Property	1,444,605.47	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	51,880,015.03	Total Taxes Levied - ABSTRACT	519,776.00
Fire Protection	1,575,830.00	Prior Years Surplus Appropriated	1,779,157.00	Total Taxes Billed	45,597,477.76
Police Protection	3,247,736.21	<b>REVENUES</b>	53,659,172.03	TAXES COLLECTED	44,638,837.70
Civil Defense & Disaster Control	21,000.00	Reserve For Uncollected Taxes	2,032,762.96	Taxes Cancelled, Abated or Adjusted	52,753.96
Environmental Inspection & Control	406,330.00	<b>CAPITAL OUTLAY</b>	657,893.31	Transfer to Tax Title Liens or Foreclosed	153,087.44
Other Public Safety		<b>TOTAL</b>		Ending Balance	903,148.60
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,156,328.67	Public Enterprises	1,391.85	Beginning Balance	1,107,743.20
Sewers and Sewage Processing		Recreation-Culture	29,127.30	Collected	811,362.49
Garbage and Trash Disposal	2,013,067.33	Public Works	319,243.46	Cancelled, Abated or Adjusted	120,006.07
Public Buildings and Grounds	344,482.00	Buildings and Grounds	308,130.70	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	176,374.64
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	198,076.66	All Other		Beginning Balance	726,835.78
Welfare-Public Assistance	27,438.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	153,087.44
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	68,704.83
Animal, Insect, & Rodent Control	11,000.00	School	5,207,003	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	46,173,174	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	12,560,971	Ending Balance	811,218.39
Beaches and Boardwalks		<b>Total</b>	63,941,150	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	475,810.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	36,475.00
Land Reclamation & Conservation	1,652.00	School	5,207,003.92	Transfers From Taxes or Liens	
Other Recreational Services	2,150.00	Self-Liquidating	39,358,093.84	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	10,801,921.36	Cancelled, Abated or Adjusted	
Libraries	906,364.66	<b>Total</b>	55,367,019.12	Ending Balance	36,475.00
Other Educational Services	1,850.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	2,719,960,109	<b>ASSETS</b>	
Pensions & F. I. C. A.	1,185,332.23	<b>REAL PROPERTY VALUATIONS</b>		Cash	5,929,348.04
Employee Fringe Benefits	1,041,632.70	<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	1,079,523.24
Other Statutory Expenditures		<b>ASSESSED VALUATION</b>		Tax Title Liens	811,218.39
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 410 2.05	56,384,600.00	Foreclosed Property	36,475.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 6953 70.51	1,936,551,800.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm 13 .04	1,283,400.00	State and Federal Aid Receivable	
Principal Payments	725,000.00	4a Commercial 129 18.36	504,320,400.00	Other Receivables	30,968.53
Interest Payments	641,468.64	4b Industrial 22 8.04	220,685,500.00	<b>Total</b>	7,887,533.20
<b>DEFERRED CHARGES</b>		4c Apartments 3 .99	27,300,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	420,000.00	<b>Total</b>	2,746,525,700.00	Cash Liabilities	3,371,068.95
RESERVE FOR UNCOLLECTED TAXES	33,958,191.51	Land Area 15.70 Sq. Miles		Reserves for Receivables	1,958,185.16
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal	2,757,853,974	Surplus	2,558,279.09
<b>TOTAL</b>	16,233,090.31	Net Valuation Taxable-County	2,742,449,362	<b>Total</b>	7,887,533.20
	80,000.00	State Equalized Valuation	2,797,981,785		
		State Equalization Ratio	98.56		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1423

Population 1990 **5,219**  
 Population 1994 **5,292**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100.

**4.20**

State Equalized Tax Rate

**2.03****MORRIS PLAINS BOROUGH - MORRIS CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **819.45**  
 Net Debt **819.45**  
 Debt Service **106.60**  
 Total Tax Levy **2,918.40**  
 Municipal Expenditures **1,385.96**

PER CENT.

Gross Debt **.57**  
 Net Debt **.57**  
 Tax Levy Collected **97.98**  
 Tax Levy Cancelled, Abated or Adjusted **.85**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>15,151,246.66</b>	Local District School Taxes	<b>1.02</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>116,410.00</b>	Delinquent Tax & Lien Collections	<b>334,495.51</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>22,905.00</b>	Business Personalty Replacement Taxes	<b>244,213.88</b>	County Taxes	<b>.30</b>
Collection of Taxes	<b>36,985.00</b>	Taxes from Public Utilities	<b>437,898.00</b>	County Library Taxes	
Planning, Housing & Development	<b>72,234.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.70</b>
Human Resources		State Aid Revenues	<b>191,181.29</b>	Veteran & Senior Citizen Taxes	
Elections	<b>2,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.02</b>
General Administration (other)	<b>456,020.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>101,070.00</b>	Sale of Acquired Property	<b>648,844.36</b>	Added and Omitted Taxes	<b>28,751.81</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>17,007,879.70</b>	Total Taxes Levied - ABSTRACT	<b>15,444,189.16</b>
Fire Protection	<b>82,075.00</b>			Total Taxes Billed	<b>15,464,100.27</b>
Police Protection	<b>1,245,770.00</b>	Prior Years Surplus Appropriated	<b>260,000.00</b>	TAXES COLLECTED	<b>15,151,246.66</b>
Civil Defense & Disaster Control	<b>2,200.00</b>	REVENUES	<b>17,267,879.70</b>	Taxes Cancelled, Abated or Adjusted	<b>131,075.68</b>
Environmental Inspection & Control	<b>88,740.00</b>	Reserve For Uncollected Taxes	<b>770,743.98</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	<b>710,116.59</b>	Ending Balance	<b>181,777.93</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>808,070.00</b>	Public Enterprises		Beginning Balance	<b>329,319.37</b>
Sewers and Sewage Processing	<b>1,640,600.00</b>	Recreation-Culture		Collected	<b>325,786.99</b>
Garbage and Trash Disposal	<b>475,500.00</b>	Public Works	<b>177,030.49</b>	Cancelled, Abated or Adjusted	<b>3,392.38</b>
Public Buildings and Grounds	<b>104,020.00</b>	Buildings and Grounds	<b>533,086.10</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>140.00</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>32,151.00</b>	All Other		Beginning Balance	<b>8,708.52</b>
Welfare-Public Assistance	<b>1,350.00</b>			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed	<b>8,708.52</b>
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>23,485.00</b>			Beginning Balance	<b>271,730.00</b>
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	<b>75,010.00</b>			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	<b>52,000.00</b>			Ending Balance	<b>271,730.00</b>
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>318,200.00</b>			Cash	<b>1,429,467.20</b>
Employee Fringe Benefits	<b>240,275.00</b>			Taxes Receivable	<b>181,917.93</b>
Other Statutory Expenditures				Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	<b>271,730.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>5,997,070.00</b>			Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>	<b>*MEMO*</b>			State and Federal Aid Receivable	<b>1,576.63</b>
Principal Payments	<b>390,003.00</b>			Other Receivables	<b>31,570.51</b>
Interest Payments	<b>174,129.74</b>			Total	<b>1,916,262.27</b>
<b>DEFERRED CHARGES</b>	<b>2,575.00</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>10,067,172.66</b>			Cash Liabilities	<b>612,854.73</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>770,743.98</b>			Reserves for Receivables	<b>485,218.44</b>
<b>EXPENDITURES</b>	<b>17,401,691.38</b>			Surplus	<b>818,189.10</b>
				Total	<b>1,916,262.27</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1424

Population 1990 16,189  
 Population 1994 16,218  
 S & P Rating AAA  
 Moody Rating A1

General Tax Rate Per \$100. 2.15  
 State Equalized Tax Rate 2.14

## MORRISTOWN TOWN - MORRIS COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt 960.00  
 Net Debt 2,790.19  
 Debt Service 618.66  
 Total Tax Levy 1,666.64  
 Municipal Expenditures 1,857.94

## PER CENT:

Gross Debt 14.12  
 Net Debt 3.60  
 Tax Levy Collected 95.08  
 Tax Levy Cancelled, Abated or Adjusted 1.38

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		STATE EQUALIZED TAX RATE		LOCAL DISTRICT SCHOOL TAXES	
Governing Body & Public Boards		Property Taxes Collected		Regional & Consolidated School Tax	
Municipal Clerk	300,462.38	Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Financial Administration	269,201.00	Delinquent Tax & Lien Collections		County Taxes	
Assessment of Taxes	137,062.00	Business Personality Replacement Taxes		County Library Taxes	
Collection of Taxes	176,966.00	Taxes from Public Utilities		Local Municipal Purpose Taxes	
Planning, Housing & Development	159,897.72	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Human Resources	169,860.00	State Aid Revenues		Total Taxes for Rate Computation	
Elections	20,550.00	Federal Aid Revenues		Special District Taxes	
General Administration (other)	1,607,790.16	Sale of Acquired Property		Bank Corp. Taxes	
JUDICIARY		Other Miscellaneous Revenues		Added and Omitted Taxes	
Municipal Courts	402,037.00	Total		Total Taxes Levied - ABSTRACT	
PUBLIC SAFETY		Prior Years Surplus Appropriated		Total Taxes Billed	
Fire Protection	1,852,570.00	REVENUES		TAXES COLLECTED	
Police Protection	3,858,422.00	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	
Civil Defense & Disaster Control	1,000.00	CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Environmental Inspection & Control	247,126.50	TOTAL		Ending Balance	
Other Public Safety		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS		Recreation-Culture		Beginning Balance	
Streets and Drainage	10,529.00	Public Works		Collected	
Sewers and Sewage Processing		Buildings and Grounds		Cancelled, Abated or Adjusted	
Garbage and Trash Disposal	537,348.50	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	4,749,190.59	Conservation		Ending Balance	
Other Public Works		All Other		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	
Health Services Except Environmental	245,728.00	ISSUED AND UNISSUED		Transfer From Taxes	
Welfare-Public Assistance	258,063.00	GROSS DEBT		Redeemed	
Hospital, Clinics, First Aid		NET DEBT		Cancelled, Abated or Adjusted	
Animal, Insect, & Rodent Control	56,407.00	SCHOOL		Transfers to Foreclosed Property	
Other Welfare Services	1,400.00	Self-Liquidating		Ending Balance	
RECREATION and CONSERVATION		Other		PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks	72,950.00	Total		FORECLOSURE	
Parks, Playgrounds, Shade Trees	7,903.00	ISSUED AND OUTSTANDING		Beginning Balance	
Land Reclamation & Conservation	260,705.00	SCHOOL		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted	
Libraries	429,000.00	Total		Ending Balance	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION		ASSETS	
Pensions & F. I. C. A.	1,233,845.35	REAL PROPERTY VALUATIONS		Cash	
Employee Fringe Benefits	1,235,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	
Other Statutory Expenditures		ASSESSSED VALUATION		Tax Title Liens	
MUNICIPAL FUNCTIONS		1 Vacant Land 120 .91		Foreclosed Property	
CAPITAL IMPROVEMENTS	18,301,014.20	2 Residential 3180 47.60		Emergencies & Other Deferred Charges	
DEBT SERVICE		3 Farm		State and Federal Aid Receivable	
Principal Payments	5,325,338.20	4a Commercial 551 42.42		Other Receivables	
Interest Payments	4,708,043.83	4b Industrial 14 1.35		Total	
DEFERRED CHARGES	187,602.00	4c Apartments 58 7.72		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,553,573.47	Total 3923		Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	1,610,070.68	Land Area 2.86 Sq. Miles		Reserves for Receivables	
EXPENDITURES	46,685,642.38	Net Valuation Taxable-Municipal		Surplus	
		Net Valuation Taxable-County		Total	
		State Equalized Valuation			
		State Equalization Ratio			

General Tax Rate Per \$100.	2.59
State Equalized Tax Rate	2.62

**MOUNT ARLINGTON BORO. - MORRIS CO.**

**Form of Government:**

## Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt	3,273.35
Net Debt	3,245.74
Debt Service	48.80
Total Tax Levy	1,457.26
Municipal Expenditures	646.46

PER CENT:

Gross Debt	6.26
Net Debt	6.20
Tax Levy Collected	91.50
Tax Levy Cancelled, Abated or Adjusted	-66

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	5,520,315.41	Local District School Taxes	1.87
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	39,152.00	Delinquent Tax & Lien Collections	272,551.94	School Taxes in Municipal Budget	
Assessment of Taxes	25,809.00	Business Personalty Replacement Taxes	18,030.52	County Taxes	.31 *
Collection of Taxes	33,117.00	Taxes from Public Utilities	222,866.00	County Library Taxes	
Planning, Housing & Development	22,068.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.65
Human Resources	48,414.05	State Aid Revenues	203,492.68	Veteran & Senior Citizen Taxes	
Elections	800.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.63
General Administration (other)	424,241.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	60,855.00	Other Miscellaneous Revenues	475,478.55	Added and Omitted Taxes	191,613.06
<b>PUBLIC SAFETY</b>		Total	6,712,735.10	Total Taxes Levied - ABSTRACT	6,017,024.33
Fire Protection	51,625.00	Prior Years Surplus Appropriated	364,202.00	Total Taxes Billed	6,032,835.77
Police Protection	499,817.95	<b>REVENUES TOTAL</b>	7,076,937.10	<b>TAXES COLLECTED</b>	5,520,315.41
Civil Defense & Disaster Control	1,608.00	Reserve For Uncollected Taxes	495,999.00	Taxes Cancelled, Abated or Adjusted	39,859.97
Environmental Inspection & Control	51,970.00	<b>CAPITAL OUTLAY TOTAL</b>	783,562.67	Transfer to Tax Title Liens or Foreclosed	40,566.60
Other Public Safety				Ending Balance	432,093.79
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	212,962.00	Recreation-Culture		Beginning Balance	255,029.02
Sewers and Sewage Processing	8,800.00	Public Works	664,773.85	Collected	248,803.71
Garbage and Trash Disposal	141,406.00	Buildings and Grounds	118,788.82	Cancelled, Abated or Adjusted	6,089.31
Public Buildings and Grounds	13,700.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	14,500.00	Conservation		Ending Balance	136.00
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	29,029.00			Beginning Balance	173,164.95
Welfare-Public Assistance	4,822.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	40,566.60
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	23,748.23
Animal, Insect, & Rodent Control	4,266.00	School	114,000	Cancelled, Abated or Adjusted	746.96
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	13,401,642	Ending Balance	189,236.36
Beaches and Boardwalks		Total	13,515,642	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	33,685.00	<b>ISSUED AND OUTSTANDING</b>		<b>FORECLOSURE</b>	
Land Reclamation & Conservation		School		Beginning Balance	158,300.00
Other Recreational Services	39,580.00	Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other		Sale for Cash	
Libraries	91,981.00	Total	11,105,551.00	Cancelled, Abated or Adjusted	
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	158,300.00
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	215,997,175	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	93,637.00	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Employee Fringe Benefits		<b>Code Class # of Parcels % VAL'N</b>		Cash	1,314,524.65
Other Statutory Expenditures		1 Vacant Land 209 4.48	10,019,400.00	Taxes Receivable	432,229.79
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,947,845.00	2 Residential 1221 80.42	179,853,700.00	Tax Title Liens	189,236.36
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	98,100.00	3 Farm 14 .01	18,700.00	Foreclosed Property	158,300.00
<b>DEBT SERVICE</b>		4a Commercial 35 11.23	25,107,900.00	Emergencies & Other Deferred Charges	69,600.00
Principal Payments	160,929.00	4b Industrial 2 .07	159,500.00	State and Federal Aid Receivable	1,741.62
Interest Payments	40,565.87	4c Apartments 7 3.79	8,482,500.00	Other Receivables	18,635.79
		Total 1488	223,641,700.00	Total	2,184,268.21
<b>DEFERRED CHARGES</b>	23,893.14	Land Area 2.25 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	4,387,697.27	Net Valuation Taxable-Municipal	224,662,412	Cash Liabilities	413,674.38
<b>RESERVE FOR UNCOLLECTED TAXES</b>	495,999.00	Net Valuation Taxable-County	218,304,658	Reserves for Receivables	798,401.94
<b>EXPENDITURES TOTAL</b>	7,056,929.28	State Equalized Valuation	221,966,869	Surplus	972,191.89
		State Equalization Ratio	101.22	Total	2,184,268.21

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0425

Population 1990 **4,517**  
 Population 1994 **4,489**  
 S & P Rating  
 Moody Rating **BAA1**

General Tax Rate Per \$100. **4.58**  
 State Equalized Tax Rate **2.92**

**MOUNT EPHRAIM BORO. - CAMDEN CO.**

Form of Government:

**Commission (1911)**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **1,403.94**  
 Net Debt **514.72**  
 Debt Service **39.54**  
 Total Tax Levy **1,094.77**  
 Municipal Expenditures **610.19**

PER CENT:

Gross Debt **3.80**  
 Net Debt **1.39**  
 Tax Levy Collected **96.77**  
 Tax Levy Cancelled, Abated or Adjusted **.22**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	2,000.00	Property Taxes Collected	4,758,589.52	Local District School Taxes	1.20
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	127,330.64	Delinquent Tax & Lien Collections	148,443.70	School Taxes in Municipal Budget	
Assessment of Taxes	19,303.00	Business Personalty Replacement Taxes	32,156.56	County Taxes	.85 *
Collection of Taxes	35,812.00	Taxes from Public Utilities	240,258.00	County Library Taxes	.03
Planning, Housing & Development	9,610.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.83
Human Resources	73,715.00	State Aid Revenues	289,491.10	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.91
General Administration (other)	248,445.33			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	103,050.15	Other Miscellaneous Revenues	357,583.98	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	
Fire Protection	60,590.89			Total Taxes Billed	
Police Protection	555,243.37	Prior Years Surplus Appropriated	400,000.00	TAXES COLLECTED	
Civil Defense & Disaster Control	4,187.75	REVENUES	6,226,522.86	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	22,765.00	Reserve For Uncollected Taxes	369,781.75	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>		
Streets and Drainage	187,754.83		387,495.09	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Sewers and Sewage Processing	96,453.83	Public Enterprises		Beginning Balance	
Garbage and Trash Disposal	278,369.06	Recreation-Culture		Collected	
Public Buildings and Grounds	53,302.90	Public Works	87,453.13	Cancelled, Abated or Adjusted	
Other Public Works	4,000.00	Buildings and Grounds	300,041.96	Transfers to Tax Title Liens or Foreclosed	
<b>HEALTH and WELFARE</b>		Library and Education		Ending Balance	
Health Services Except Environmental	6,820.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	2,615.00	All Other		Beginning Balance	
Hospital, Clinics, First Aid				Transfer From Taxes	
Animal, Insect, & Rodent Control		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Other Welfare Services		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
<b>RECREATION and CONSERVATION</b>				Transfers to Foreclosed Property	
Beaches and Boardwalks		SCHOOL		Ending Balance	
Parks, Playgrounds, Shade Trees		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	2,006.48	Other		FORECLOSURE	
Other Recreational Services	4,503.00	Total		Beginning Balance	
<b>EDUCATION (excluding schools)</b>				Transfers From Taxes or Liens	
Libraries	5,978.00	ISSUED AND OUTSTANDING		Sale for Cash	
Other Educational Services		SCHOOL		Cancelled, Abated or Adjusted	
<b>STATUTORY EXPENDITURES</b>		Self-Liquidating		Ending Balance	
Pensions & F. I. C. A.	93,976.33	Other		<b>CURRENT FINANCES ENDING BALANCE</b>	
Employee Fringe Benefits	163,510.96	Total		ASSETS	
Other Statutory Expenditures		<b>EQUALIZED VALUATION BASIS</b>		Cash	
<b>MUNICIPAL FUNCTIONS</b>		<b>FOR NET DEBT COMPUTATION</b>		Taxes Receivable	
<b>CAPITAL IMPROVEMENTS</b>		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	
<b>DEBT SERVICE</b>				Foreclosed Property	
Principal Payments	60,000.00	Code	Class	Emergencies & Other Deferred Charges	
Interest Payments	117,511.17		# of Parcels	State and Federal Aid Receivable	
<b>DEFERRED CHARGES</b>			% VAL'N	Other Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,499,257.39	1	Vacant Land	Total	
RESERVE FOR UNCOLLECTED TAXES	369,781.75	2	Residential	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>EXPENDITURES</b>		3	Farm	Cash Liabilities	
		4a	Commercial	Reserves for Receivables	
		4b	Industrial	Surplus	
		4c	Apartments	Total	
		Total	1744		
		Land Area	.90		
		Sq. Miles			
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

0323

Population 1990 10,639  
 Population 1994 10,622  
 S & P Rating  
 Moody Rating 3AA1

General Tax Rate Per \$100.

3.22

State Equalized Tax Rate

3.01

## MOUNT HOLLY TWP. - BURLINGTON CO.

Form of Government:

Council-Manager Plan A (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 655.99  
 Net Debt 219.11  
 Debt Service 43.35  
 Total Tax Levy 1,040.64  
 Municipal Expenditures 560.13

PER CENT:

Gross Debt 2.03  
 Net Debt .68  
 Tax Levy Collected 93.19  
 Tax Levy Cancelled, Abated or Adjusted 1.07

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	10,305,152.00	Local District School Taxes	1.36
Municipal Clerk	62,769.00	Payments in Lieu of Taxes	52,686.00	Regional & Consolidated School Tax	.45
Financial Administration	122,143.00	Delinquent Tax & Lien Collections	462,001.00	School Taxes in Municipal Budget	
Assessment of Taxes	46,442.00	Business Personalty Replacement Taxes	157,668.00	County Taxes	.52 *
Collection of Taxes	58,150.00	Taxes from Public Utilities	784,210.00	County Library Taxes	.03
Planning, Housing & Development	11,470.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.65
Human Resources	219,609.00	State Aid Revenues	1,140,775.00	Veteran & Senior Citizen Taxes	
Elections	12,030.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.01
General Administration (other)	678,920.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	114,637.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	507,371.00	Total Taxes Levied - ABSTRACT	11,053,650.72
Fire Protection		Total	13,409,863.00	Total Taxes Billed	11,057,847.00
Police Protection	1,337,665.00	Prior Years Surplus Appropriated	574,813.00	<b>TAXES COLLECTED</b>	10,305,152.00
Civil Defense & Disaster Control		<b>REVENUES TOTAL</b>	13,984,676.00	Taxes Cancelled, Abated or Adjusted	118,568.00
Environmental Inspection & Control	24,887.00	Reserve For Uncollected Taxes	705,763.00	Transfer to Tax Title Liens or Foreclosed	10,986.00
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	203,940.00	Ending Balance	623,141.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	459,838.00	Public Enterprises		Beginning Balance	567,406.00
Sewers and Sewage Processing	283,649.00	Recreation-Culture		Collected	447,572.00
Garbage and Trash Disposal	268,000.00	Public Works	71,189.00	Cancelled, Abated or Adjusted	4,161.00
Public Buildings and Grounds	98,400.00	Buildings and Grounds	132,751.00	Transfers to Tax Title Liens or Foreclosed	10,348.00
Other Public Works		Library and Education		Ending Balance	105,325.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	48,662.00	All Other		Beginning Balance	59,760.00
Welfare-Public Assistance	73,571.00			Transfer From Taxes	21,334.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	14,429.00
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	5,596.00
Other Welfare Services		School	4,640,492	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	61,069.00
Beaches and Boardwalks		Other	2,327,400	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	26,288.00	Total	6,967,892	Beginning Balance	153,705.00
Land Reclamation & Conservation	12,000.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	14,700.00	School	4,640,492.52	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries	20,000.00	Other	2,327,400.00	Ending Balance	153,705.00
Other Educational Services	13,435.00	Total	6,967,892.52	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	343,227,136	<b>ASSETS</b>	
Pensions & F. I. C. A.	279,085.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	800,423.00
Employee Fringe Benefits	385,616.00	Code Class # of Parcels % VAL'N		Taxes Receivable	728,466.00
Other Statutory Expenditures	5,900.00	1 Vacant Land 278 2.72	8,613,900.00	Tax Title Liens	61,069.00
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 3168 78.90	249,748,700.00	Foreclosed Property	153,705.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 4	14,800.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 214 14.13	44,744,300.00	State and Federal Aid Receivable	85,014.00
Principal Payments	300,000.00	4b Industrial 14 1.80	5,696,600.00	Other Receivables	51,920.00
Interest Payments	160,504.00	4c Apartments 18 2.44	7,735,000.00	Total	1,880,597.00
<b>DEFERRED CHARGES</b>		Total 3696	316,553,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	105,615.00	Land Area 2.91 Sq. Miles		Cash Liabilities	425,553.00
RESERVE FOR UNCOLLECTED TAXES	8,531,975.72	Net Valuation Taxable-Municipal	327,661,365	Reserves for Receivables	995,160.00
<b>EXPENDITURES TOTAL</b>	14,481,723.72	Net Valuation Taxable-County	356,890,959	Surplus	459,884.00
		State Equalized Valuation	349,233,786	Total	1,880,597.00
		State Equalization Ratio	93.62		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0324

Population 1990 **30,270**  
 Population 1994 **34,211**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **2.72**  
 State Equalized Tax Rate **1.94**

**MOUNT LAUREL TWP. - BURLINGTON CO.**

Form of Government:  
**Council-Manager Plan E (OMCL 50)**  
 Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **1,207.07**  
 Net Debt **338.07**  
 Debt Service **60.85**  
 Total Tax Levy **1,442.30**  
 Municipal Expenditures **459.74**

## PER CENT:

Gross Debt **1.83**  
 Net Debt **.51**  
 Tax Levy Collected **98.16**  
 Tax Levy Cancelled, Abated or Adjusted **.70**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	38,910.00	48,455,078.38		Local District School Taxes	.95 22,802,012.00
Municipal Clerk	140,572.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.32 7,787,420.18
Financial Administration	219,081.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	206,174.00	1,083,290.69		County Taxes	.47 * 11,223,107.39
Collection of Taxes	100,815.00	Business Personality Replacement Taxes		County Library Taxes	
Planning, Housing & Development	184,481.00	153,215.92		Local Municipal Purpose Taxes	.20 4,768,767.92
Human Resources	159,809.75	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	196,550.00
Elections		2,058,055.00		Total Taxes for Rate Computation	1.94 46,777,857.49
General Administration (other)	1,159,193.00	Other Miscellaneous Tax Revenues		Special District Taxes	1,687,342.35
<b>JUDICIARY</b>		State Aid Revenues		Bank Corp. Taxes	
Municipal Courts	174,629.00	1,266,610.72		Added and Omitted Taxes	1,073,801.02
<b>PUBLIC SAFETY</b>		Federal Aid Revenues		Total Taxes Levied - ABSTRACT	49,342,450.86
Fire Protection	1,500.00	Sale of Acquired Property		Total Taxes Billed	49,363,596.98
Police Protection	3,279,811.31	Other Miscellaneous Revenues		<b>TAXES COLLECTED</b>	48,455,078.38
Civil Defense & Disaster Control	2,150.00	Prior Years Surplus Appropriated		Taxes Cancelled, Abated or Adjusted	345,210.72
Environmental Inspection & Control	354,998.00	REVENUES		Transfer to Tax Title Liens or Foreclosed	57,602.74
Other Public Safety		2,063,606.90		Ending Balance	505,705.14
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	962,679.41	TOTAL		Beginning Balance	1,281,209.66
Sewers and Sewage Processing		782,077.32		Collected	1,045,058.27
Garbage and Trash Disposal	1,265,083.00	Public Enterprises		Cancelled, Abated or Adjusted	185,809.32
Public Buildings and Grounds	244,898.00	Recreation-Culture		Transfers to Tax Title Liens or Foreclosed	8,961.58
Other Public Works	269,903.00	96,914.54		Ending Balance	41,380.49
<b>HEALTH and WELFARE</b>		Public Works		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,000.00	177,175.09		Beginning Balance	537,360.83
Welfare-Public Assistance	22,803.00	Buildings and Grounds		Transfer From Taxes	66,666.70
Hospital, Clinics, First Aid		507,987.69		Redeemed	38,132.42
Animal, Insect, & Rodent Control		Library and Education		Cancelled, Abated or Adjusted	
Other Welfare Services		Conservation		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		All Other		Ending Balance	565,895.11
Beaches and Boardwalks		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	471,570.00	ISSUED AND UNISSUED		Beginning Balance	2,784,040.00
Land Reclamation & Conservation	400.00	GROSS DEBT		Transfers From Taxes or Liens	
Other Recreational Services	9,600.00	NET DEBT		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		11,565,580		Cancelled, Abated or Adjusted	
Libraries	686,517.60	41,295,240		Ending Balance	2,784,040.00
Other Educational Services		11,565,580		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		41,294,468.96		<b>ASSETS</b>	
Pensions & F. I. C. A.	778,918.00	ISSUED AND OUTSTANDING		Cash	6,615,866.85
Employee Fringe Benefits	814,370.00	SCHOOL		Taxes Receivable	547,085.63
Other Statutory Expenditures	200.00	Self-Liquidating		Tax Title Liens	565,895.11
<b>MUNICIPAL FUNCTIONS</b>		Other		Foreclosed Property	2,784,040.00
<b>CAPITAL IMPROVEMENTS</b>		Total		Emergencies & Other Deferred Charges	132,256.46
<b>DEBT SERVICE</b>		EQUALIZED VALUATION BASIS		State and Federal Aid Receivable	11,843.68
Principal Payments	1,330,000.00	FOR NET DEBT COMPUTATION		Other Receivables	313,753.56
Interest Payments	751,570.25	REAL PROPERTY VALUATIONS		Total	10,970,741.29
<b>DEFERRED CHARGES</b>		Code Class # of Parcels % VAL'N		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,876.25	ASSESSED VALUATION		Cash Liabilities	2,871,077.64
RESERVE FOR UNCOLLECTED TAXES	43,499,881.92	1 Vacant Land 1543 4.20		Reserves for Receivables	4,210,774.30
EXPENDITURES	59,228,001.39	2 Residential 12642 69.12		Surplus	3,888,889.35
		3 Farm 185 .56		Total	10,970,741.29
		4a Commercial 323 21.28			
		4b Industrial 47 3.65			
		4c Apartments 6 1.20			
		Total 14746			
		Land Area 22.15 Sq. Miles			
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

Population 1990 21,282  
 Population 1994 21,826  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 4.67  
 State Equalized Tax Rate 2.40

## MOUNT OLIVE TOWNSHIP - MORRIS CO.

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,952.32  
 Net Debt 1,832.22  
 Debt Service 116.26  
 Total Tax Levy 1,523.89  
 Municipal Expenditures 687.31

PER CENT:

Gross Debt 3.46  
 Net Debt 3.25  
 Tax Levy Collected 97.41  
 Tax Levy Cancelled, Abated or Adjusted .53

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> 1.80	
Governing Body & Public Boards	55,770.00	Property Taxes Collected	32,403,042.94	Local District School Taxes	20,978,638.50
Municipal Clerk	110,613.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	408,055.14	Delinquent Tax & Lien Collections	1,188,694.20	School Taxes in Municipal Budget	
Assessment of Taxes	132,948.00	Business Personalty Replacement Taxes	89,289.72	County Taxes	3,880,043.09 *
Collection of Taxes	90,162.00	Taxes from Public Utilities	1,284,371.98	County Library Taxes	
Planning, Housing & Development	219,845.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	6,662,641.00
Human Resources	100,348.00	State Aid Revenues	1,275,886.71	Veteran & Senior Citizen Taxes	72,250.00
Elections	20,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	31,593,572.59
General Administration (other)	889,715.00			Special District Taxes	918,262.00
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	251,950.58	Other Miscellaneous Revenues	4,499,587.59	Added and Omitted Taxes	820,764.99
<b>PUBLIC SAFETY</b>		Total	40,740,873.14	Total Taxes Levied - ABSTRACT	33,260,349.58
Fire Protection	450,151.00	Prior Years Surplus Appropriated	2,364,000.00	Total Taxes Billed	33,266,171.93
Police Protection	2,737,956.36	<b>REVENUES</b>	43,104,873.14	<b>TAXES COLLECTED</b>	32,403,042.94
Civil Defense & Disaster Control	4,800.00	Reserve For Uncollected Taxes	1,609,823.00	Taxes Cancelled, Abated or Adjusted	177,537.17
Environmental Inspection & Control	205,194.00	<b>CAPITAL OUTLAY</b>	1,799,065.43	Transfer to Tax Title Liens or Foreclosed	139,201.60
Other Public Safety		<b>TOTAL</b>		Ending Balance	546,390.22
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	925,477.00	Public Enterprises		Beginning Balance	1,014,243.36
Sewers and Sewage Processing	686,000.00	Recreation-Culture		Collected	952,868.66
Garbage and Trash Disposal		Public Works	1,212,154.41	Cancelled, Abated or Adjusted	23,675.43
Public Buildings and Grounds	264,101.00	Buildings and Grounds	586,911.02	Transfers to Tax Title Liens or Foreclosed	22,353.01
Other Public Works	746,226.00	Library and Education		Ending Balance	15,346.26
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	324,509.00	All Other		Beginning Balance	950,697.29
Welfare-Public Assistance	36,944.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	154,529.33
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	235,825.54
Animal, Insect, & Rodent Control	30,000.00	School	2,621,150	Cancelled, Abated or Adjusted	27,189.89
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	48,102.38
<b>RECREATION and CONSERVATION</b>		Other	39,990,095	Ending Balance	794,108.81
Beaches and Boardwalks	17,335.00	Total	42,611,245	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	1,448,888.54
Land Reclamation & Conservation	1,975.00	School	2,621,150.00	Transfers From Taxes or Liens	59,806.46
Other Recreational Services	264,820.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	34,464,077.85	Cancelled, Abated or Adjusted	
Libraries	498,591.00	Total	37,085,227.85	Ending Balance	1,508,695.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	1,231,422,735	<b>ASSETS</b>	
Pensions & F. I. C. A.	739,846.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	6,481,138.79
Employee Fringe Benefits	571,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	561,736.48
Other Statutory Expenditures				Tax Title Liens	794,108.81
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	1,508,695.00
<b>CAPITAL IMPROVEMENTS</b>				Emergencies & Other Deferred Charges	17,655.00
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	31,839.02
Principal Payments	1,714,500.00			Other Receivables	279,538.58
Interest Payments	823,010.36			Total	9,674,711.68
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	69,000.00			Cash Liabilities	1,971,782.13
RESERVE FOR UNCOLLECTED TAXES	25,776,943.59			Reserves for Receivables	3,144,078.87
<b>EXPENDITURES</b>				Surplus	4,558,850.68
TOTAL	40,778,109.03			Total	9,674,711.68
		Land Area 30.06 Sq. Miles			
		Net Valuation Taxable-Municipal	673,638,008		
		Net Valuation Taxable-County	1,238,654,030		
		State Equalized Valuation	1,307,673,396		
		State Equalization Ratio	51.38		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1425

Population 1990 **3,847**  
 Population 1994 **4,033**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100. **5.40**  
 State Equalized Tax Rate **2.20**

**MOUNTAIN LAKES BORO. - MORRIS CO.**

Form of Government:

**Council-Manager Plan E (OMCL 50)**

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt **1,198.77**  
 Net Debt **598.72**  
 Debt Service **73.76**  
 Total Tax Levy **2,974.81**  
 Municipal Expenditures **960.21**

PER CENT:

Gross Debt **.94**  
 Net Debt **.47**  
 Tax Levy Collected **97.57**  
 Tax Levy Cancelled, Abated or Adjusted **.02**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>11,707,764.90</b>	Local District School Taxes	<b>1.56 8,447,084.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>42,106.00</b>	Delinquent Tax & Lien Collections	<b>440,486.76</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>109,400.00</b>	Business Personality Replacement Taxes	<b>35,963.12</b>	County Taxes	<b>.30 * 1,624,573.41</b>
Collection of Taxes	<b>35,875.00</b>	Taxes from Public Utilities	<b>408,770.00</b>	County Library Taxes	
Planning, Housing & Development	<b>57,133.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.34 1,840,033.10</b>
Human Resources	<b>113,438.34</b>	State Aid Revenues	<b>218,405.62</b>	Veteran & Senior Citizen Taxes	<b>9,200.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.20 11,920,890.51</b>
General Administration (other)	<b>470,841.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>24,920.49</b>	Other Miscellaneous Revenues	<b>582,849.75</b>	Added and Omitted Taxes	<b>85,728.21</b>
<b>PUBLIC SAFETY</b>		Total	<b>13,394,240.15</b>	Total Taxes Levied - ABSTRACT	<b>11,997,418.72</b>
Fire Protection	<b>167,325.70</b>	Prior Years Surplus Appropriated	<b>603,779.00</b>	Total Taxes Billed	<b>11,999,833.73</b>
Police Protection	<b>808,417.68</b>	<b>REVENUES TOTAL</b>	<b>13,998,019.15</b>	<b>TAXES COLLECTED</b>	<b>11,707,764.90</b>
Civil Defense & Disaster Control	<b>900.00</b>	Reserve For Uncollected Taxes	<b>705,782.00</b>	Taxes Cancelled, Abated or Adjusted	<b>1,801.53</b>
Environmental Inspection & Control	<b>45,367.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>266,469.83</b>	Transfer to Tax Title Liens or Foreclosed	<b>746.58</b>
Other Public Safety				Ending Balance	<b>289,520.72</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>374,685.27</b>	Recreation-Culture	<b>15,685.00</b>	Beginning Balance	<b>482,407.61</b>
Sewers and Sewage Processing		Public Works	<b>84,101.07</b>	Collected	<b>406,835.52</b>
Garbage and Trash Disposal	<b>76,000.00</b>	Buildings and Grounds	<b>166,683.76</b>	Cancelled, Abated or Adjusted	<b>75,572.09</b>
Public Buildings and Grounds		Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>26,165.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>37,148.65</b>
Welfare-Public Assistance	<b>750.00</b>	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	<b>746.58</b>
Hospital, Clinics, First Aid		School	<b>2,248,000</b>	Redeemed	<b>33,651.24</b>
Animal, Insect, & Rodent Control		Self-Liquidating	<b>172,013</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>2,414,641</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>4,834,655</b>	Ending Balance	<b>4,243.99</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>139,660.35</b>	School	<b>2,248,000.00</b>	Beginning Balance	<b>157,085.09</b>
Land Reclamation & Conservation	<b>7,628.07</b>	Self-Liquidating	<b>36,100.00</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>55,000.00</b>	Other	<b>1,202,890.36</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>3,486,990.36</b>	Cancelled, Abated or Adjusted	
Libraries	<b>96,600.00</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>514,850,598</b>	Ending Balance	<b>157,085.09</b>
Other Educational Services	<b>2,330.50</b>	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		Cash	<b>1,236,007.89</b>
Pensions & F. I. C. A.	<b>163,836.00</b>	1 Vacant Land 74 1.22	<b>2,680,600.00</b>	Taxes Receivable	<b>289,520.72</b>
Employee Fringe Benefits	<b>8,500.00</b>	2 Residential 1290 86.70	<b>189,972,600.00</b>	Tax Title Liens	<b>4,243.99</b>
Other Statutory Expenditures		3 Farm		Foreclosed Property	<b>157,085.09</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,826,879.40</b>	4a Commercial 72 11.58	<b>25,381,100.00</b>	Emergencies & Other Deferred Charges	<b>121,000.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>200,100.00</b>	4b Industrial 5 .50	<b>1,086,000.00</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	<b>44,862.57</b>
Principal Payments	<b>250,000.00</b>	Total 1441	<b>219,120,300.00</b>	Total	<b>1,852,720.26</b>
Interest Payments	<b>47,478.60</b>	Land Area 2.90 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>42,401.68</b>	Net Valuation Taxable-Municipal	<b>220,223,762</b>	Cash Liabilities	<b>460,959.84</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>10,071,657.41</b>	Net Valuation Taxable-County	<b>521,396,563</b>	Reserves for Receivables	<b>495,712.37</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>705,782.00</b>	State Equalized Valuation	<b>538,821,990</b>	Surplus	<b>896,048.01</b>
<b>EXPENDITURES TOTAL</b>	<b>13,944,199.09</b>	State Equalization Ratio	<b>40.75</b>	Total	<b>1,852,720.26</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

2010  
Population 1990 6,657  
Population 1994 6,665  
S & P Rating  
Moody Rating AA

General Tax Rate Per \$100.

3.11

State Equalized Tax Rate

1.79

# MOUNTAINSIDE BOROUGH - UNION CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 990.02  
Net Debt 931.99  
Debt Service 27.51  
Total Tax Levy 2,210.45  
Municipal Expenditures 910.95

PER CENT:

Gross Debt .93  
Net Debt .75  
Tax Levy Collected 97.91  
Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	14,428,259.16	Local District School Taxes	.37 3,862,434.50
Municipal Clerk		Payments in Lieu of Taxes	43,104.60	Regional & Consolidated School Tax	.44 3,606,179.88
Financial Administration	85,900.00	Delinquent Tax & Lien Collections	340,573.93	School Taxes in Municipal Budget	
Assessment of Taxes	48,420.00	Business Personalty Replacement Taxes	253,330.64	County Taxes	.49 * 4,004,847.19
Collection of Taxes		Taxes from Public Utilities	701,079.00	County Library Taxes	
Planning, Housing & Development	17,750.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.40 3,246,951.58
Human Resources	90,588.70	State Aid Revenues	300,051.82	Veteran & Senior Citizen Taxes	47,850.00
Elections	4,850.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.80 14,768,263.15
General Administration (other)	643,515.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	83,950.00	Other Miscellaneous Revenues	1,589,977.60	Added and Omitted Taxes	12,221.18
<b>PUBLIC SAFETY</b>		Total	17,656,376.75	Total Taxes Levied - ABSTRACT	14,732,634.33
Fire Protection	222,674.60	Prior Years Surplus Appropriated	424,200.00	Total Taxes Billed	14,736,047.96
Police Protection	1,522,314.46	<b>REVENUES</b>	<b>18,080,576.75</b>	<b>TAXES COLLECTED</b>	<b>14,428,259.16</b>
Civil Defense & Disaster Control	2,550.00	Reserve For Uncollected Taxes	786,000.00	Taxes Cancelled, Abated or Adjusted	9,427.50
Environmental Inspection & Control	122,550.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>772,772.69</b>	Ending Balance	298,361.30
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	685,748.74	Public Enterprises	26,420.47	Beginning Balance	401,621.56
Sewers and Sewage Processing	352,156.00	Recreation-Culture	44,552.90	Collected	305,799.40
Garbage and Trash Disposal		Public Works	116,459.42	Cancelled, Abated or Adjusted	27,075.63
Public Buildings and Grounds	97,600.00	Buildings and Grounds	587,339.90	Transfers to Tax Title Liens or Foreclosed	26,281.20
Other Public Works		Library and Education		Ending Balance	42,465.33
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	43,846.00	All Other		Beginning Balance	
Welfare-Public Assistance	5,400.00			Transfer From Taxes	34,774.53
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	34,774.53
Animal, Insect, & Rodent Control	8,360.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	87,551	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	299,250	Ending Balance	
Beaches and Boardwalks		Other	6,211,697	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	14,450.00	Total	6,598,499	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	2,446.28			Beginning Balance	3,875.00
Other Recreational Services	89,440.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	87,551.79	Sale for Cash	
Libraries	348,275.00	Self-Liquidating	299,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Other	5,190,000.00	Ending Balance	3,875.00
<b>STATUTORY EXPENDITURES</b>		Total	5,576,551.79	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	250,050.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	359,000.00	<b>FOR NET DEBT COMPUTATION</b>	<b>823,138,718</b>	Cash	3,003,996.97
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	340,826.63
<b>MUNICIPAL FUNCTIONS</b>		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	1 Vacant Land 93 1.27	5,956,600.00	Foreclosed Property	3,875.00
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	2 Residential 2380 78.51	369,602,600.00	Emergencies & Other Deferred Charges	
Principal Payments	140,000.00	3 Farm		State and Federal Aid Receivable	34,443.40
Interest Payments	43,350.81	4a Commercial 101 11.75	55,303,400.00	Other Receivables	107,675.45
		4b Industrial 58 8.47	39,889,400.00	Total	3,490,817.45
		4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 2632	470,752,000.00	Cash Liabilities	1,244,983.68
<b>DEFERRED CHARGES</b>	<b>320.00</b>	Land Area 4.10 Sq. Miles		Reserves for Receivables	2,255,467.02
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>11,473,461.57</b>	Net Valuation Taxable-Municipal	471,917,525	Surplus	1,793,456.69
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>786,000.00</b>	Net Valuation Taxable-County	860,552,988	Total	5,293,907.39
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	816,885,504		
		State Equalization Ratio	57.71		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0117

Population 1990 **5,896**  
 Population 1994 **6,088**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **3.42**  
 State Equalized Tax Rate **2.24**

**MULLICA TOWNSHIP - ATLANTIC COUNTY**

Form of Government:

**Mayor-Council Plan F (OMCL 50)**Number of Members on Governing Body - **5**

PER CAPITA:

Gross Debt **1,349.70**  
 Net Debt **440.73**  
 Debt Service **67.22**  
 Total Tax Levy **945.12**  
 Municipal Expenditures **580.90**

PER CENT:

Gross Debt **3.38**  
 Net Debt **1.10**  
 Tax Levy Collected **88.03**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.26**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	17,299.22	Property Taxes Collected	5,066,418.91	Local District School Taxes	1,979,742.00
Municipal Clerk	70,456.89	Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,312,918.93
Financial Administration	29,516.64	Delinquent Tax & Lien Collections	587,749.56	School Taxes in Municipal Budget	
Assessment of Taxes	26,711.13	Business Personality Replacement Taxes	33,505.40	County Taxes	* 1,243,762.05
Collection of Taxes	79,088.00	Taxes from Public Utilities	296,956.00	County Library Taxes	84,984.54
Planning, Housing & Development	9,035.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,103,285.59
Human Resources	264,919.00	State Aid Revenues	609,270.76	Veteran & Senior Citizen Taxes	52,200.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.24 5,776,893.11
General Administration (other)	331,647.89			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	67,308.00	Sale of Acquired Property		Added and Omitted Taxes	29,193.87
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	386,788.38	Total Taxes Levied - ABSTRACT	5,753,886.98
Fire Protection	43,299.00			Total Taxes Billed	5,755,402.68
Police Protection	668,659.67	Prior Years Surplus Appropriated	605,000.00	<b>TAXES COLLECTED</b>	5,066,418.91
Civil Defense & Disaster Control	2,100.00	<b>REVENUES</b>	<b>7,585,689.01</b>	Taxes Cancelled, Abated or Adjusted	14,896.80
Environmental Inspection & Control	59,228.22	Reserve For Uncollected Taxes	710,794.58	Transfer to Tax Title Liens or Foreclosed	145,352.20
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>811,898.85</b>	Ending Balance	528,734.77
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	189,522.26	Public Enterprises		Beginning Balance	534,151.75
Sewers and Sewage Processing	68,964.31	Recreation-Culture		Collected	520,136.54
Garbage and Trash Disposal	112,000.00	Public Works	43,296.16	Cancelled, Abated or Adjusted	1,859.79
Public Buildings and Grounds	49,785.96	Buildings and Grounds	768,602.69	Transfers to Tax Title Liens or Foreclosed	3,738.46
Other Public Works	18,080.78	Library and Education		Ending Balance	8,416.96
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	765,694.89
Welfare-Public Assistance	4,700.08	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	149,938.94
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	67,613.02
Animal, Insect, & Rodent Control		School	5,533,776	Cancelled, Abated or Adjusted	21,384.61
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	2,683,190	Ending Balance	826,636.20
Beaches and Boardwalks		Total	8,216,966	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees				Beginning Balance	355,230.00
Land Reclamation & Conservation	100.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services		School	5,533,776.19	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries		Other	2,499,500.00	Ending Balance	355,230.00
Other Educational Services		Total	8,033,276.19	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	115,683.34	<b>FOR NET DEBT COMPUTATION</b>	<b>243,014,298</b>	Cash	576,200.43
Employee Fringe Benefits	181,494.98	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	537,151.73
Other Statutory Expenditures	1,000.00	<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Tax Title Liens	826,636.20
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 2648 13.33	21,987,535.00	Foreclosed Property	355,230.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 1932 75.57	124,650,000.00	Emergencies & Other Deferred Charges	282,179.16
<b>DEBT SERVICE</b>		3 Farm 118 2.90	4,775,200.00	State and Federal Aid Receivable	6,159.15
Principal Payments	265,000.00	4a Commercial 115 7.33	12,093,600.00	Other Receivables	43,153.29
Interest Payments	144,217.45	4b Industrial 3 .87	1,441,300.00	Total	2,626,709.96
		4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 4816	164,947,635.00	Cash Liabilities	422,374.58
<b>DEFERRED CHARGES</b>		Land Area 56.50 Sq. Miles		Reserves for Receivables	1,762,171.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,927.16	Net Valuation Taxable-Municipal	167,579,918	Surplus	442,164.16
RESERVE FOR UNCOLLECTED TAXES	4,621,407.52	Net Valuation Taxable-County	246,342,068	Total	2,626,709.96
<b>EXPENDITURES</b>		State Equalized Valuation	254,038,525		
		State Equalization Ratio	65.61		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

General Tax Rate Per \$100.	2.51
State Equalized Tax Rate	2.53

**NATIONAL PARK BORO. - GLOUCESTER CO.**

**Form of Government:**

## Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt	114.37	Gross Debt	.44
Net Debt	70.41	Net Debt	.27
Debt Service	4.48	Tax Levy Collected	92.10
Total Tax Levy	683.82	Tax Levy Cancelled, Abated	
Municipal Expenditures	420.98	or Adjusted	-17

PER CENT:

Gross Debt	.44
Net Debt	.27
Tax Levy Collected	92.10
Tax Levy Cancelled, Abated or Adjusted	-17

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	2,148,822.30	Local District School Taxes	.72 668,928.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.69 640,716.53
Financial Administration	30,493.00	Delinquent Tax & Lien Collections	125,172.83	School Taxes in Municipal Budget	
Assessment of Taxes	13,058.00	Business Personalty Replacement Taxes	6,747.84	County Taxes	.59 * 567,720.95
Collection of Taxes	21,825.00	Taxes from Public Utilities	338,238.00	County Library Taxes	.04 34,348.70
Planning, Housing & Development	4,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.48 440,100.00
Human Resources	38,571.25	State Aid Revenues	335,230.58	Veteran & Senior Citizen Taxes	49,600.00
Elections	1,700.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.52 2,381,414.18
General Administration (other)	200,840.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property	158,533.28	Bank Corp. Taxes	
Municipal Courts	28,509.99	Other Miscellaneous Revenues	3,112,744.83	Added and Omitted Taxes	1,369.03
PUBLIC SAFETY		Total	3,245,189.06	Total Taxes Levied - ABSTRACT	2,333,183.21
Fire Protection	29,310.00	Prior Years Surplus Appropriated	132,444.23	Total Taxes Billed	2,333,183.21
Police Protection	276,891.50	REVENUES	3,245,189.06	TAXES COLLECTED	2,148,822.30
Civil Defense & Disaster Control	1,337.00	Reserve For Uncollected Taxes	154,381.50	Taxes Cancelled, Abated or Adjusted	3,855.36
Environmental Inspection & Control	18,067.00			Transfer to Tax Title Liens or Foreclosed	548.73
Other Public Safety				Ending Balance	179,956.82
PUBLIC WORKS		CAPITAL OUTLAY	TOTAL	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	163,242.09	Public Enterprises		Beginning Balance	130,481.55
Sewers and Sewage Processing		Recreation-Culture		Collected	125,096.96
Garbage and Trash Disposal	232,000.00	Public Works		Cancelled, Abated or Adjusted	175.18
Public Buildings and Grounds	35,255.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	5,209.41
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,711.00	All Other		Beginning Balance	5,214.54
Welfare-Public Assistance	600.00			Transfer From Taxes	548.73
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	75.87
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted	
Other Welfare Services		School	150,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	201,886	Ending Balance	5,687.40
Beaches and Boardwalks		Other	38,350	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,550.00	Total	390,236	FORECLOSURE	
Land Reclamation & Conservation				Beginning Balance	17,493.00
Other Recreational Services	1,050.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	150,000.00	Tax Title Liens	
Libraries		Self-Liquidating	201,886.60	Foreclosed Property	17,493.00
Other Educational Services		Other	28,000.00	Emergencies & Other Deferred Charges	42,906.81
STATUTORY EXPENDITURES		Total	379,886.60	State and Federal Aid Receivable	
Pensions & F. I. C. A.	54,900.00	EQUALIZED VALUATION BASIS		Other Receivables	61,984.83
Employee Fringe Benefits	92,450.00	FOR NET DEBT COMPUTATION	89,036,469	Total	984,212.21
Other Statutory Expenditures	3,675.00	REAL PROPERTY VALUATIONS		LIABILITIES, RESERVES, AND SURPLUS	
MUNICIPAL FUNCTIONS	TOTAL			Cash	670,973.94
CAPITAL IMPROVEMENTS	*MEMO*			Taxes Receivable	185,166.23
DEBT SERVICE				Tax Title Liens	5,687.40
Principal Payments	14,000.00			Foreclosed Property	17,493.00
Interest Payments	1,281.00			Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash	670,973.94
				Taxes Receivable	185,166.23
				Tax Title Liens	5,687.40
				Foreclosed Property	17,493.00
				Emergencies & Other Deferred Charges	42,906.81
				State and Federal Aid Receivable	
				Other Receivables	61,984.83
				Total	984,212.21
				LIABILITIES, RESERVES, AND SURPLUS</	



1335

Population 1990

4,997

Population 1994

5,048

S &amp; P Rating

Moody Rating

General Tax Rate Per \$100.

2.69

State Equalized Tax Rate

2.51

## NEPTUNE TOWNSHIP - MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

242.22

Net Debt

242.22

Debt Service

14.04

Total Tax Levy

1,098.05

Municipal Expenditures

660.13

PER CENT:

Gross Debt

.57

Net Debt

.57

Tax Levy Collected

96.09

Tax Levy Cancelled, Abated

or Adjusted

.35

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	1.31
Municipal Clerk				Regional & Consolidated School Tax	2,873,923.00
Financial Administration	21,250.00	Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	37,360.00	Payments in Lieu of Taxes		County Taxes	.47 *
Collection of Taxes	49,950.00	Delinquent Tax & Lien Collections		County Library Taxes	.02
Planning, Housing & Development	24,545.00	Business Personality Replacement Taxes		Local Municipal Purpose Taxes	.70
Human Resources	134,574.50	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	
Elections	1,300.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2.50
General Administration (other)	281,039.51	State Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	90,943.26	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	30,056.73
Fire Protection	79,797.24			Total Taxes Billed	5,542,937.40
Police Protection	997,852.43	Prior Years Surplus Appropriated		TAXES COLLECTED	5,544,846.77
Civil Defense & Disaster Control	1,560.00	REVENUES		Taxes Cancelled, Abated or Adjusted	5,328,074.76
Environmental Inspection & Control	36,173.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	19,507.50
Other Public Safety		CAPITAL OUTLAY		Ending Balance	197,264.51
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	370,271.00	Public Enterprises		Beginning Balance	236,925.58
Sewers and Sewage Processing		Recreation-Culture		Collected	200,179.87
Garbage and Trash Disposal	263,555.00	Public Works		Cancelled, Abated or Adjusted	1,447.81
Public Buildings and Grounds	57,250.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	35,297.90
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	88.47
Welfare-Public Assistance	11,245.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control		GROSS DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		SCHOOL		Ending Balance	88.47
Beaches and Boardwalks		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	5,900.00	Other		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	58,135.00	Total		Beginning Balance	53,213.00
Other Recreational Services	6,300.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		SCHOOL		Sale for Cash	
Libraries	20,770.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other		Ending Balance	53,213.00
<b>STATUTORY EXPENDITURES</b>		Total		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	178,400.00	EQUALIZED VALUATION BASIS		<b>ASSETS</b>	
Employee Fringe Benefits	195,200.00	FOR NET DEBT COMPUTATION		Cash	2,053,473.11
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	232,562.41
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	88.47
<b>CAPITAL IMPROVEMENTS</b>		ASSESSED VALUATION		Foreclosed Property	53,213.00
<b>DEBT SERVICE</b>		1 Vacant Land 86 1.93		Emergencies & Other Deferred Charges	478.04
Principal Payments	67,552.00	2 Residential 1379 64.69		State and Federal Aid Receivable	8,839.86
Interest Payments	3,333.46	3 Farm		Other Receivables	222,412.25
<b>DEFERRED CHARGES</b>		4a Commercial 99 19.78		Total	2,571,067.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,329.13	4b Industrial 11 3.99		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	307,759.36	4c Apartments 9 9.61		Cash Liabilities	560,261.49
<b>EXPENDITURES</b>		Total 1584		Reserves for Receivables	508,276.13
TOTAL	2,923,367.94	Land Area .90 Sq Miles		Surplus	1,502,529.52
	2,923,520.86	Net Valuation Taxable-Municipal		Total	2,571,067.14
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1334

Population 1990 28,148  
 Population 1994 28,548  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100.

2.50

State Equalized Tax Rate

2.45

## NEPTUNE CITY BORO. - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt

761.73

Net Debt

601.62

Debt Service

46.80

Total Tax Levy

1,215.76

Municipal Expenditures

696.94

PER CENT:

Gross Debt

1.60

Net Debt

1.27

Tax Levy Collected

95.75

Tax Levy Cancelled, Abated

or Adjusted

.21

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	33,234,594.83	Local District School Taxes	1.40 18,980,133.00
Municipal Clerk	127,650.00	Payments in Lieu of Taxes	167,291.60	Regional & Consolidated School Tax	
Financial Administration	302,501.68	Delinquent Tax & Lien Collections	1,344,265.79	School Taxes in Municipal Budget	
Assessment of Taxes	141,540.00	Business Personality Replacement Taxes	286,123.44	County Taxes	.47 * 6,427,570.35
Collection of Taxes	191,775.00	Taxes from Public Utilities	2,710,048.76	County Library Taxes	
Planning, Housing & Development	83,450.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.57 7,685,786.40
Human Resources	1,386,096.00	State Aid Revenues	3,766,964.32	Veteran & Senior Citizen Taxes	227,300.00
Elections	7,200.00	Federal Aid Revenues	6,000.00	Total Taxes for Rate Computation	2.44 33,320,789.75
General Administration (other)	1,354,615.00			Special District Taxes	1,572,753.99
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	174,685.00	Other Miscellaneous Revenues	1,624,779.67	Added and Omitted Taxes	41,219.07
<b>PUBLIC SAFETY</b>		Total	43,140,068.41	Total Taxes Levied - ABSTRACT	34,707,462.81
Fire Protection		Prior Years Surplus Appropriated	3,337,000.00	Total Taxes Billed	34,709,927.78
Police Protection	3,449,508.00	<b>REVENUES</b>	46,477,068.41	<b>TAXES COLLECTED</b>	33,234,594.83
Civil Defense & Disaster Control	27,705.00	Reserve For Uncollected Taxes	2,100,000.00	Taxes Cancelled, Abated or Adjusted	72,814.26
Environmental Inspection & Control	417,225.00	<b>CAPITAL OUTLAY</b>	1,628,625.00	Transfer to Tax Title Liens or Foreclosed	48,003.82
Other Public Safety		Total		Ending Balance	1,354,514.87
<b>PUBLIC WORKS</b>		Public Enterprises	136,887.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	644,794.00	Recreation-Culture	56,433.00	Beginning Balance	1,580,337.55
Sewers and Sewage Processing	446,300.00	Public Works	175,337.00	Collected	1,328,025.05
Garbage and Trash Disposal	1,907,730.00	Buildings and Grounds	1,259,968.00	Cancelled, Abated or Adjusted	15,894.55
Public Buildings and Grounds	469,500.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	18,004.10
Other Public Works	829,680.00	Conservation		Ending Balance	218,413.85
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	62,360.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	262,530.70
Welfare-Public Assistance	101,755.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	69,721.74
Hospital, Clinics, First Aid		School	3,609,000	Redeemed	16,240.74
Animal, Insect, & Rodent Control		Self-Liquidating	961,750	Cancelled, Abated or Adjusted	325.25
Other Welfare Services		Other	17,175,047	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	21,745,797	Ending Balance	315,686.45
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	306,400.00	School	3,609,000.00	<b>FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	11,601.00	Self-Liquidating	767,000.00	Beginning Balance	12,159,700.00
Land Reclamation & Conservation	238,500.00	Other	14,462,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Total	18,838,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		<b>EQUALIZED VALUATION BASIS</b>	1,356,326.004	Cancelled, Abated or Adjusted	910,000.00
Libraries	590,000.00	<b>FOR NET DEBT COMPUTATION</b>		Ending Balance	11,249,700.00
Other Educational Services	28,800.00	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	1,106,203.00	1 Vacant Land 822 2.33 30,611,200.00		Cash	6,003,657.79
Employee Fringe Benefits	1,877,639.41	2 Residential 8862 76.21 1,002,331,600.00		Taxes Receivable	1,572,928.72
Other Statutory Expenditures		3 Farm 6 .03 388,700.00		Tax Title Liens	315,686.45
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 505 18.27 240,275,700.00		Foreclosed Property	11,249,700.00
<b>CAPITAL IMPROVEMENTS</b>		4b Industrial 13 .84 11,002,500.00		Emergencies & Other Deferred Charges	20,000.00
<b>DEBT SERVICE</b>		4c Apartments 60 2.32 30,535,400.00		State and Federal Aid Receivable	67,047.00
Principal Payments	682,176.00	Total 10268 1,315,145,100.00		Other Receivables	275,099.09
Interest Payments	653,762.50			Total	19,504,119.05
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,980,457.34			Cash Liabilities	2,373,824.89
RESERVE FOR UNCOLLECTED TAXES	2,100,000.00			Reserves for Receivables	13,413,414.26
<b>EXPENDITURES</b>				Surplus	3,716,879.90
TOTAL	46,876,624.88			Total	19,504,119.05

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1428

Population 1990 **3,311**  
 Population 1994 **3,337**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.54**  
 State Equalized Tax Rate **2.82**

## NETCONG BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **802.85**  
 Net Debt **523.84**  
 Debt Service **70.01**  
 Total Tax Levy **1,278.43**  
 Municipal Expenditures **650.12**

PER CENT:

Gross Debt **1.78**  
 Net Debt **1.16**  
 Tax Levy Collected **95.47**  
 Tax Levy Cancelled, Abated or Adjusted **.41**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	<b>4,086,003.24</b>	Local District School Taxes	<b>1.27</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.52</b>
Financial Administration	<b>34,025.00</b>	Delinquent Tax & Lien Collections	<b>188,551.04</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>11,600.00</b>	Business Personality Replacement Taxes	<b>51,878.12</b>	County Taxes	<b>.33</b> *
Collection of Taxes	<b>20,640.00</b>	Taxes from Public Utilities	<b>256,535.00</b>	County Library Taxes	
Planning, Housing & Development	<b>22,300.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.70</b>
Human Resources	<b>29,327.25</b>	State Aid Revenues	<b>216,361.54</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.82</b>
General Administration (other)	<b>334,150.00</b>			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>37,350.00</b>	Other Miscellaneous Revenues	<b>333,430.20</b>	Added and Omitted Taxes	
PUBLIC SAFETY			<b>5,132,759.14</b>	Total Taxes Levied - ABSTRACT	<b>4,266,106.40</b>
Fire Protection	<b>24,219.00</b>	Prior Years Surplus Appropriated	<b>225,000.00</b>	Total Taxes Billed	<b>4,279,819.62</b>
Police Protection	<b>364,354.95</b>	REVENUES	<b>5,357,759.14</b>	TAXES COLLECTED	<b>4,086,003.24</b>
Civil Defense & Disaster Control	<b>1,350.00</b>	Reserve For Uncollected Taxes	<b>250,037.50</b>	Taxes Cancelled, Abated or Adjusted	<b>17,609.75</b>
Environmental Inspection & Control	<b>30,555.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>16,863.15</b>
Other Public Safety		CAPITAL OUTLAY	<b>298,357.21</b>	Ending Balance	<b>159,343.48</b>
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>111,299.39</b>	Public Enterprises		Beginning Balance	<b>159,921.18</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>158,577.16</b>
Garbage and Trash Disposal	<b>180,000.00</b>	Public Works	<b>138,627.18</b>	Cancelled, Abated or Adjusted	<b>50.56</b>
Public Buildings and Grounds	<b>22,240.00</b>	Buildings and Grounds	<b>159,730.03</b>	Transfers to Tax Title Liens or Foreclosed	<b>1,293.46</b>
Other Public Works	<b>13,500.00</b>	Library and Education		Ending Balance	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>31,325.00</b>	All Other		Beginning Balance	<b>53,094.98</b>
Welfare-Public Assistance	<b>9,100.00</b>			Transfer From Taxes	<b>18,248.84</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>29,973.88</b>
Animal, Insect, & Rodent Control	<b>4,950.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>151,976</b>	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	<b>779,085</b>	Ending Balance	<b>41,369.94</b>
Beaches and Boardwalks		Other	<b>1,748,063</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	<b>2,679,126</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>18,600.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>700.00</b>
Other Recreational Services	<b>33,050.00</b>	School	<b>151,976.54</b>	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	<b>745,835.63</b>	Sale for Cash	
Libraries	<b>6,850.00</b>	Other	<b>1,109,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>2,006,812.17</b>	Ending Balance	<b>700.00</b>
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>55,400.00</b>	FOR NET DEBT COMPUTATION	<b>150,363.737</b>	ASSETS	
Employee Fringe Benefits	<b>133,862.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>418,556.52</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	<b>159,343.48</b>
MUNICIPAL FUNCTIONS		1 Vacant Land 48 2.02	<b>3,282,900.00</b>	Tax Title Liens	<b>41,369.94</b>
CAPITAL IMPROVEMENTS	<b>20,000.00</b>	2 Residential 792 71.35	<b>115,991,400.00</b>	Foreclosed Property	<b>700.00</b>
DEBT SERVICE		3 Farm		Emergencies & Other Deferred Charges	<b>30,000.00</b>
Principal Payments	<b>186,200.00</b>	4a Commercial 71 15.79	<b>25,676,000.00</b>	State and Federal Aid Receivable	
Interest Payments	<b>47,428.73</b>	4b Industrial 4 .63	<b>1,016,400.00</b>	Other Receivables	<b>312,870.97</b>
DEFERRED CHARGES	<b>155,741.97</b>	4c Apartments 1 10.21	<b>16,600,000.00</b>	Total	<b>962,840.91</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>3,203,674.06</b>	Total 916	<b>162,566,700.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>250,037.50</b>	Land Area .90 Sq. Miles		Cash Liabilities	<b>235,818.90</b>
EXPENDITURES	<b>5,373,129.85</b>	Net Valuation Taxable-Municipal	<b>167,602,396</b>	Reserves for Receivables	<b>514,284.39</b>
		Net Valuation Taxable-County	<b>156,603,885</b>	Surplus	<b>212,737.62</b>
		State Equalized Valuation	<b>151,650,685</b>	Total	<b>962,840.91</b>
		State Equalization Ratio	<b>110.88</b>		

Population 1990 41,711  
 Population 1994 41,477  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. 2.96  
 State Equalized Tax Rate 3.03

## NEW BRUNSWICK CITY - MIDDLESEX CO.

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt	3,213.40	Gross Debt	10.63
Net Debt	986.42	Net Debt	3.26
Debt Service	120.79	Tax Levy Collected	91.13
Total Tax Levy	923.99	Tax Levy Cancelled, Abated	
Municipal Expenditures	1,137.58	or Adjusted	1.50

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	147,350.00	Property Taxes Collected	34,937,334.50	Local District School Taxes	1.71 21,665,905.00
Municipal Clerk	176,156.00	Payments in Lieu of Taxes	4,696,335.44	Regional & Consolidated School Tax	
Financial Administration	230,611.00	Delinquent Tax & Lien Collections	3,076,360.79	School Taxes in Municipal Budget	.10 1,228,455.00
Assessment of Taxes	98,702.00	Business Personality Replacement Taxes	1,138,599.60	County Taxes	.44 * 5,529,467.74
Collection of Taxes	173,024.00	Taxes from Public Utilities	2,079,849.00	County Library Taxes	
Planning, Housing & Development	458,604.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.78 9,884,156.40
Human Resources	1,128,058.72	State Aid Revenues	18,746,885.01	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.03 38,472,884.14
General Administration (other)	2,766,316.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	502,008.00	Other Miscellaneous Revenues	6,560,254.62	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	16,518.76
Fire Protection	5,998,156.00			Total Taxes Billed	38,324,502.90
Police Protection	8,871,407.93	Prior Years Surplus Appropriated	1,600,000.00	TAXES COLLECTED	34,937,334.50
Civil Defense & Disaster Control	2,500.00	REVENUES TOTAL	72,835,618.96	Taxes Cancelled, Abated or Adjusted	576,047.30
Environmental Inspection & Control	503,686.00	Reserve For Uncollected Taxes	3,383,000.00	Transfer to Tax Title Liens or Foreclosed	401,731.14
Other Public Safety				Ending Balance	2,421,871.23
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>8,461,336.60</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,764,574.00	Public Enterprises	423,034.71	Beginning Balance	1,955,906.31
Sewers and Sewage Processing	125,600.67	Recreation-Culture	4,761.04	Collected	1,893,942.68
Garbage and Trash Disposal	1,507,403.00	Public Works	1,003,029.90	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	6,453,632.00	Buildings and Grounds	2,070,834.87	Transfers to Tax Title Liens or Foreclosed	6,823.01
Other Public Works	16,180.00	Library and Education	4,959,676.08	Ending Balance	55,140.62
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	417,208.88	All Other		Beginning Balance	2,881,214.52
Welfare-Public Assistance	190,980.00			Transfer From Taxes	408,554.15
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	1,182,418.11
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services	319,319.00	School	22,340,176	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	19,871,190	Ending Balance	2,107,350.56
Beaches and Boardwalks		Other	91,070,651	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	653,037.00	Total	133,282,017	<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	388,200.00
Other Recreational Services	662,349.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	9,949,000.00	Sale for Cash	
Libraries	628,550.00	Self-Liquidating	13,009,000.00	Cancelled, Abated or Adjusted	
Other Educational Services	1,000.00	Other	76,767,659.56	Ending Balance	388,200.00
<b>STATUTORY EXPENDITURES</b>		Total	99,725,659.56	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	1,981,544.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	2,879,500.00	<b>FOR NET DEBT COMPUTATION</b>	<b>1,254,388,824</b>	Cash	10,563,692.54
Other Statutory Expenditures	70,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	2,477,011.85
<b>MUNICIPAL FUNCTIONS</b>		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Tax Title Liens	2,107,350.56
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 1315 2.68	32,226,700.00	Foreclosed Property	388,200.00
<b>DEBT SERVICE</b>		2 Residential 5513 50.63	609,512,000.00	Emergencies & Other Deferred Charges	
Principal Payments	2,236,448.40	3 Farm		State and Federal Aid Receivable	6,456,185.77
Interest Payments	2,773,408.43	4a Commercial 815 26.64	320,721,900.00	Other Receivables	197,599.33
<b>TYPE I SCHL DEBT *MEMO</b>		4b Industrial 63 10.36	124,763,200.00	Total	22,190,040.05
DEFERRED CHARGES	63,260.00	4c Apartments 148 9.68	116,540,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,423,827.74	Total 7854	1,203,764,400.00	Cash Liabilities	15,235,291.14
RESERVE FOR UNCOLLECTED TAXES	3,383,000.00	Land Area 5.50 Sq. Miles		Reserves for Receivables	5,230,124.90
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal	1,294,610,318	Surplus	1,724,624.01
		Net Valuation Taxable-County	1,335,261,720	Total	22,190,040.05
		State Equalized Valuation	1,266,626,735		
		State Equalization Ratio	102.38		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Population 1990 9,546  
 Population 1994 8,106  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.03  
 State Equalized Tax Rate .99

## NEW HANOVER TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 20.37  
 Net Debt  
 Debt Service  
 Total Tax Levy 72.75  
 Municipal Expenditures 206.01

## PER CENT:

Gross Debt .49  
 Net Debt  
 Tax Levy Collected 85.25  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		339,008.00		Local District School Taxes	
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	50,000.00			.92	
Assessment of Taxes	20,800.00			School Taxes in Municipal Budget	
Collection of Taxes	14,000.00			County Taxes	
Planning, Housing & Development	30,100.00			.52 *	
Human Resources	75,926.00			County Library Taxes	
Elections				.03	
General Administration (other)	158,500.00			Local Municipal Purpose Taxes	
JUDICIARY				Veteran & Senior Citizen Taxes	
Municipal Courts	80,000.00			Total Taxes for Rate Computation	
PUBLIC SAFETY				1.47	
Fire Protection	16,642.00			Special District Taxes	
Police Protection	127,100.00			Bank Corp. Taxes	
Civil Defense & Disaster Control	5,600.00			Added and Omitted Taxes	
Environmental Inspection & Control	30,700.00			Total Taxes Levied - ABSTRACT	
Other Public Safety				Total Taxes Billed	
PUBLIC WORKS				TAXES COLLECTED	
Streets and Drainage	435,388.00			Taxes Cancelled, Abated or Adjusted	
Sewers and Sewage Processing	4,550.00			Transfer to Tax Title Liens or Foreclosed	
Garbage and Trash Disposal	35,000.00			Ending Balance	
Public Buildings and Grounds	55,000.00			58,656.00	
Other Public Works				PRIOR YEARS TAXES OUTSTANDING	
HEALTH and WELFARE				Beginning Balance	
Health Services Except Environmental	3,700.00			Collected	
Welfare-Public Assistance	1,800.00			Cancelled, Abated or Adjusted	
Hospital, Clinics, First Aid				Transfers to Tax Title Liens or Foreclosed	
Animal, Insect, & Rodent Control	1,500.00			Ending Balance	
Other Welfare Services				1,504.00	
RECREATION and CONSERVATION				TAX TITLE LIENS OUTSTANDING	
Beaches and Boardwalks				Beginning Balance	
Parks, Playgrounds, Shade Trees	19,877.00			Transfer From Taxes	
Land Reclamation & Conservation				Redeemed	
Other Recreational Services	29,800.00			Cancelled, Abated or Adjusted	
EDUCATION (excluding schools)				Transfers to Foreclosed Property	
Libraries				Ending Balance	
Other Educational Services				PROPERTY ACQUIRED BY DEED OR	
STATUTORY EXPENDITURES				FORECLOSURE	
Pensions & F. I. C. A.	43,701.00			Beginning Balance	
Employee Fringe Benefits	60,000.00			Transfers From Taxes or Liens	
Other Statutory Expenditures	1,500.00			Sale for Cash	
MUNICIPAL FUNCTIONS				Cancelled, Abated or Adjusted	
CAPITAL IMPROVEMENTS				Ending Balance	
DEBT SERVICE				CURRENT FINANCES ENDING BALANCE	
Principal Payments				ASSETS	
Interest Payments				Cash	
DEFERRED CHARGES				Taxes Receivable	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	345,139.00			Tax Title Liens	
RESERVE FOR UNCOLLECTED TAXES	581,980.61			Foreclosed Property	
EXPENDITURES				Emergencies & Other Deferred Charges	
				State and Federal Aid Receivable	
				Other Receivables	
				5,255.00	
				Total	
				1,219,411.00	
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	
				Reserves for Receivables	
				Surplus	
				Total	
				653,378.00	
				65,415.00	
				500,618.00	
				1,219,411.00	

Population 1990 **15,990**  
 Population 1994 **16,218**  
 S & P Rating **AAA**  
 Moody Rating **A1**

General Tax Rate Per \$100. **2.19**  
 State Equalized Tax Rate **2.32**

## NEW MILFORD BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **496.76**  
 Net Debt **496.76**  
 Debt Service **52.27**  
 Total Tax Levy **1,308.02**  
 Municipal Expenditures **600.76**

## PER CENT:

Gross Debt **.89**  
 Net Debt **.89**  
 Tax Levy Collected **98.18**  
 Tax Levy Cancelled, Abated or Adjusted **.38**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>20,907,488.21</b>	Local District School Taxes	<b>1.47</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>13,441,588.50</b>
Financial Administration	<b>40,000.00</b>	Delinquent Tax & Lien Collections	<b>311,973.01</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>73,415.00</b>	Business Personality Replacement Taxes	<b>73,146.40</b>	County Taxes	<b>.28</b>
Collection of Taxes	<b>113,186.00</b>	Taxes from Public Utilities	<b>1,264,290.00</b>	County Library Taxes	<b>*</b>
Planning, Housing & Development	<b>11,946.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.56</b>
Human Resources	<b>95,779.00</b>	State Aid Revenues	<b>1,873,720.80</b>	Veteran & Senior Citizen Taxes	<b>5,159,421.22</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.31</b>
General Administration (other)	<b>736,697.00</b>			Special District Taxes	<b>21,313,915.23</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>130,457.00</b>	Other Miscellaneous Revenues	<b>576,026.75</b>	Added and Omitted Taxes	<b>43,927.32</b>
<b>PUBLIC SAFETY</b>			<b>25,006,645.17</b>	Total Taxes Levied - ABSTRACT	<b>21,213,392.55</b>
Fire Protection	<b>223,646.30</b>			Total Taxes Billed	<b>21,295,403.04</b>
Police Protection	<b>1,991,239.00</b>	Prior Years Surplus Appropriated	<b>680,000.00</b>	<b>TAXES COLLECTED</b>	<b>20,907,488.21</b>
Civil Defense & Disaster Control	<b>9,000.00</b>	<b>REVENUES</b>	<b>25,686,645.17</b>	Taxes Cancelled, Abated or Adjusted	<b>80,711.52</b>
Environmental Inspection & Control	<b>105,654.00</b>	Reserve For Uncollected Taxes	<b>551,000.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>17,993.04</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>1,283,558.04</b>	Ending Balance	<b>289,210.27</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>981,816.12</b>	Public Enterprises		Beginning Balance	<b>315,112.00</b>
Sewers and Sewage Processing	<b>1,064,619.00</b>	Recreation-Culture		Collected	<b>311,973.01</b>
Garbage and Trash Disposal	<b>766,900.00</b>	Public Works		Cancelled, Abated or Adjusted	<b>3,138.99</b>
Public Buildings and Grounds	<b>117,470.00</b>	Buildings and Grounds	<b>1,283,558.04</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>97,065.84</b>	All Other		Beginning Balance	<b>44,618.00</b>
Welfare-Public Assistance	<b>16,600.00</b>			Transfer From Taxes	<b>17,993.04</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	<b>8,000.00</b>	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>62,611.04</b>
Beaches and Boardwalks		Other	<b>8,056,397</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total	<b>8,056,397</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>356,541.33</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	<b>19,760.00</b>
Other Recreational Services	<b>167,900.00</b>	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	<b>382,268.00</b>	Other	<b>7,437,670.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>7,437,670.00</b>	Ending Balance	<b>19,760.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>165,552.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>902,550,070</b>	<b>ASSETS</b>	
Employee Fringe Benefits	<b>677,686.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,515,016.83</b>
Other Statutory Expenditures				Taxes Receivable	<b>289,210.27</b>
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	<b>62,611.04</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>90,000.00</b>			Foreclosed Property	<b>19,760.00</b>
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	<b>2,800.00</b>
Principal Payments	<b>515,000.00</b>			State and Federal Aid Receivable	<b>7,236.33</b>
Interest Payments	<b>332,734.77</b>			Other Receivables	<b>84,067.76</b>
<b>DEFERRED CHARGES</b>	<b>10,913.00</b>			Total	<b>1,980,702.23</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>16,010,044.01</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>551,000.00</b>			Cash Liabilities	<b>901,984.53</b>
<b>EXPENDITURES</b>	<b>25,753,129.37</b>			Reserves for Receivables	<b>455,649.07</b>
				Surplus	<b>623,068.63</b>
				Total	<b>1,980,702.23</b>



2011

Population 1990 11,439  
 Population 1994 11,657  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100. 3.58  
 State Equalized Tax Rate 2.14

## NEW PROVIDENCE BOROUGH - UNION CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,630.93  
 Net Debt 1,459.36  
 Debt Service 67.20  
 Total Tax Levy 2,288.56  
 Municipal Expenditures 920.44

PER CENT:

Gross Debt 1.61  
 Net Debt 1.44  
 Tax Levy Collected 97.99  
 Tax Levy Cancelled, Abated or Adjusted 1.10

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE 1.09	
Governing Body & Public Boards		Payments in Lieu of Taxes	26,160,694.39	Local District School Taxes	13,466,170.00
Municipal Clerk		Delinquent Tax & Lien Collections	172,710.54	Regional & Consolidated School Tax	
Financial Administration	93,300.00	Business Personalty Replacement Taxes	215,949.00	School Taxes in Municipal Budget	
Assessment of Taxes	73,525.00	Taxes from Public Utilities	1,040,349.35	County Taxes	* 5,709,524.80
Collection of Taxes	47,730.00	Other Miscellaneous Tax Revenues	753,881.57	County Library Taxes	
Planning, Housing & Development	80,200.00	State Aid Revenues		Local Municipal Purpose Taxes	.60 7,393,523.44
Human Resources	67,806.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	67,800.00
Elections				Total Taxes for Rate Computation	2.15 26,637,018.24
General Administration (other)	1,187,715.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property	607,270.11	Bank Corp. Taxes	
Municipal Courts	123,835.00	Other Miscellaneous Revenues	28,950,854.96	Added and Omitted Taxes	108,520.68
PUBLIC SAFETY		Total	29,650,854.96	Total Taxes Levied - ABSTRACT	26,677,738.92
Fire Protection	194,438.00	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	26,696,858.49
Police Protection	1,514,660.00	REVENUES	29,650,854.96	TAXES COLLECTED	26,160,694.39
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	1,061,000.00	Taxes Cancelled, Abated or Adjusted	293,047.14
Environmental Inspection & Control	89,460.00			Transfer to Tax Title Liens or Foreclosed	6,480.21
Other Public Safety		CAPITAL OUTLAY	2,150,386.33	Ending Balance	236,636.75
PUBLIC WORKS		Total		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	911,968.73	Public Enterprises		Beginning Balance	182,027.81
Sewers and Sewage Processing	1,721,926.09	Recreation-Culture	270.41	Collected	172,710.54
Garbage and Trash Disposal	363,000.00	Public Works	41,896.81	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	219,625.00	Buildings and Grounds	2,108,219.11	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	260,200.00	Library and Education		Ending Balance	9,317.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	78,171.00	All Other		Beginning Balance	12,836.49
Welfare-Public Assistance	6,300.00			Transfer From Taxes	6,480.21
Hospital, Clinics, First Aid	500.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	2,000,000	Transfers to Foreclosed Property	7,665.44
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	11,651.26
Beaches and Boardwalks		Other	17,011,710	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	157,380.00	Total	19,011,710	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Beginning Balance	14,989.56
Other Recreational Services	49,000.00	School	2,000,000.00	Transfers From Taxes or Liens	7,665.44
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash	
Libraries	412,945.00	Other	13,289,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	15,289,000.00	Ending Balance	22,655.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	477,920.00	FOR NET DEBT COMPUTATION	1,181,555,478	ASSETS	
Employee Fringe Benefits	750,000.00	REAL PROPERTY VALUATIONS		Cash	2,388,778.04
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	245,954.02
MUNICIPAL FUNCTIONS		1 Vacant Land 147 1.47	10,765,900.00	Tax Title Liens	11,651.26
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 3560 71.30	522,992,200.00	Foreclosed Property	22,655.00
DEBT SERVICE		3 Farm		Emergencies & Other Deferred Charges	
Principal Payments	435,000.00	4a Commercial 138 13.56	99,475,000.00	State and Federal Aid Receivable	355,918.37
Interest Payments	348,405.13	4b Industrial 16 10.57	77,507,700.00	Other Receivables	112,216.19
DEFERRED CHARGES	585.73	4c Apartments 15 3.11	22,804,200.00	Total	3,137,172.88
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,175,694.80	Total 3876	733,545,000.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	1,061,000.00	Land Area 3.50 Sq. Miles		Cash Liabilities	1,876,375.71
EXPENDITURES		Net Valuation Taxable-Municipal	740,622,223	Reserves for Receivables	392,476.47
TOTAL	29,905,290.48	Net Valuation Taxable-County	1,224,330,799	Surplus	868,320.70
		State Equalized Valuation	1,232,921,140	Total	3,137,172.88
		State Equalization Ratio	59.84		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990	275,221
Population 1994	272,315
S & P Rating	
Moody Rating	AAA

General Tax Rate Per \$100.	21.34
State Equalized Tax Rate	3.51

## NEWARK CITY - ESSEX COUNTY

Form of Government:

**Mayor-Council Plan C (OMCL 50)**

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt	1,432.13	Gross Debt	6.47
Net Debt	455.94	Net Debt	2.06
Debt Service	104.20	Tax Levy Collected	80.20
Total Tax Levy	784.08	Tax Levy Cancelled, Abated	
Municipal Expenditures	1,652.44	or Adjusted	2.45

PER CENT:

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	5,865,142.00	Property Taxes Collected	171,311,725.77	Local District School Taxes	1.34 80,000,000.00
Municipal Clerk	4,274,128.00	Payments in Lieu of Taxes	324,336.77	Regional & Consolidated School Tax	
Financial Administration	7,317,647.00	Delinquent Tax & Lien Collections	26,608,272.57	School Taxes in Municipal Budget	.03 2,050,936.00
Assessment of Taxes	2,742,008.00	Business Personalty Replacement Taxes	19,172,987.00	County Taxes	.71 * 42,395,496.39
Collection of Taxes		Taxes from Public Utilities	24,302,033.52	County Library Taxes	
Planning, Housing & Development	5,303,154.75	Other Miscellaneous Tax Revenues	14,366,072.72	Local Municipal Purpose Taxes	1.42 84,890,064.00
Human Resources	7,576,312.00	State Aid Revenues	83,494,169.37	Veteran & Senior Citizen Taxes	646,705.00
Elections	1,150,000.00	Federal Aid Revenues	18,434,736.00	Total Taxes for Rate Computation	3.50 209,983,201.39
General Administration (other)	64,716,106.32			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	1,845,414.80	Bank Corp. Taxes	
Municipal Courts	3,570,334.00	Other Miscellaneous Revenues	162,696,518.86	Added and Omitted Taxes	4,181,345.59
<b>PUBLIC SAFETY</b>		Total	522,556,267.38	Total Taxes Levied - ABSTRACT	213,517,841.98
Fire Protection	44,547,392.50	Prior Years Surplus Appropriated	24,400,000.00	Total Taxes Billed	213,610,056.95
Police Protection	71,379,533.00	<b>REVENUES TOTAL</b>	546,956,267.38	<b>TAXES COLLECTED</b>	171,311,725.77
Civil Defense & Disaster Control	260,935.00	Reserve For Uncollected Taxes	39,806,728.47	Taxes Cancelled, Abated or Adjusted	5,238,723.20
Environmental Inspection & Control	1,076,376.68	<b>CAPITAL OUTLAY TOTAL</b>	16,931,488.72	Transfer to Tax Title Liens or Foreclosed	6,627,261.10
Other Public Safety				Ending Balance	30,432,346.88
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	9,810,794.38	Recreation-Culture	1,886,674.88	Beginning Balance	33,625,530.67
Sewers and Sewage Processing	46,518,439.77	Public Works	2,453,862.77	Collected	17,764,590.00
Garbage and Trash Disposal		Buildings and Grounds	11,835,853.17	Cancelled, Abated or Adjusted	3,851,091.12
Public Buildings and Grounds	17,901,614.00	Library and Education	755,097.90	Transfers to Tax Title Liens or Foreclosed	3,326,680.10
Other Public Works		Conservation		Ending Balance	8,683,169.45
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	21,756,495.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	29,878,058.92
Welfare-Public Assistance	14,998,251.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	9,865,714.56
Hospital, Clinics, First Aid		School	194,623,469	Redeemed	8,843,682.57
Animal, Insect, & Rodent Control	66,000.00	Self-Liquidating	71,208,637	Cancelled, Abated or Adjusted	280,401.84
Other Welfare Services		Other	124,159,613	Transfers to Foreclosed Property	2,861,809.01
<b>RECREATION and CONSERVATION</b>		Total	389,991,719	Ending Balance	27,757,880.06
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	330,797.00	School	98,113,000.00	Beginning Balance	94,722,404.65
Land Reclamation & Conservation	26,804.67	Self-Liquidating	58,250,376.01	Transfers From Taxes or Liens	3,701,501.46
Other Recreational Services	7,900,078.00	Other	82,952,413.81	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	239,315,789.82	Cancelled, Abated or Adjusted	2,172,147.00
Libraries	8,573,608.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	6,025,009,564	Ending Balance	96,251,759.11
Other Educational Services	3,315,464.00	<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	26,793,129.00	1 Vacant Land 5658 3.52	33,215,200.00	Cash	97,930,162.39
Employee Fringe Benefits	2,450,000.00	2 Residential 25261 31.53	297,882,900.00	Taxes Receivable	39,115,516.33
Other Statutory Expenditures		3 Farm		Tax Title Liens	27,757,880.06
<b>MUNICIPAL FUNCTIONS TOTAL</b>	380,220,542.07	4a Commercial 4848 42.33	399,982,000.00	Foreclosed Property	96,251,759.11
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	750,000.00	4b Industrial 1114 15.56	146,999,400.00	Emergencies & Other Deferred Charges	129,554.90
<b>DEBT SERVICE</b>		4c Apartments 1183 7.07	66,759,500.00	State and Federal Aid Receivable	82,073,580.49
Principal Payments	21,300,620.26	Total 38064	944,839,000.00	Other Receivables	21,446,114.55
Interest Payments	7,075,468.14	Land Area 24.14 Sq. Miles		Total	364,

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0813

Population 1990 1,592  
 Population 1994 1,581  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.89  
 State Equalized Tax Rate 2.55

## NEWFIELD BOROUGH - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 145.49  
 Net Debt 145.49  
 Debt Service 42.77  
 Total Tax Levy 1,042.96  
 Municipal Expenditures 608.40

## PER CENT:

Gross Debt .37  
 Net Debt .37  
 Tax Levy Collected 96.14  
 Tax Levy Cancelled, Abated or Adjusted .02

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE 1.30</b>	
Governing Body & Public Boards	21,600.00	Property Taxes Collected	1,585,960.12	Local District School Taxes	840,972.00
Municipal Clerk	23,210.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	26,325.00	Delinquent Tax & Lien Collections	68,447.26	School Taxes in Municipal Budget	
Assessment of Taxes	11,770.00	Business Personalty Replacement Taxes	20,445.76	County Taxes	385,734.05 *
Collection of Taxes	18,500.00	Taxes from Public Utilities	84,312.15	County Library Taxes	24,202.05
Planning, Housing & Development	5,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	393,117.82
Human Resources	40,828.00	State Aid Revenues	129,857.07	Veteran & Senior Citizen Taxes	23,100.00
Elections	750.00	Federal Aid Revenues		Total Taxes for Rate Computation	1,667,125.92
General Administration (other)	73,795.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	35,715.22	Other Miscellaneous Revenues	111,336.25	Added and Omitted Taxes	4,889.24
<b>PUBLIC SAFETY</b>		Total	2,000,358.61	Total Taxes Levied - ABSTRACT	1,648,915.20
Fire Protection	13,741.00	Prior Years Surplus Appropriated	209,000.00	Total Taxes Billed	1,649,603.66
Police Protection	172,033.32	REVENUES TOTAL	2,209,358.61	TAXES COLLECTED	1,585,960.12
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	148,330.60	Taxes Cancelled, Abated or Adjusted	343.91
Environmental Inspection & Control	12,940.00	CAPITAL OUTLAY TOTAL	44,519.87	Transfer to Tax Title Liens or Foreclosed	6,640.63
Other Public Safety				Ending Balance	56,659.00
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	77,016.27	Recreation-Culture		Beginning Balance	65,386.03
Sewers and Sewage Processing		Public Works	43,664.87	Collected	62,556.59
Garbage and Trash Disposal	107,000.00	Buildings and Grounds	855.00	Cancelled, Abated or Adjusted	1.96
Public Buildings and Grounds	25,870.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	250.00
Other Public Works		Conservation		Ending Balance	2,577.48
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	470.00			Beginning Balance	23,019.37
Welfare-Public Assistance	100.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	6,890.63
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed	7,022.93
Animal, Insect, & Rodent Control	200.00	School		Cancelled, Abated or Adjusted	115.78
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	230,021	Ending Balance	22,771.29
Beaches and Boardwalks		Total	230,021	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,000.00	ISSUED AND OUTSTANDING		Beginning Balance	
Land Reclamation & Conservation	1,700.67	School		Transfers From Taxes or Liens	
Other Recreational Services	1,250.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other		Cancelled, Abated or Adjusted	
Libraries	12,250.00	Total	123,500.00	Ending Balance	
Other Educational Services		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	61,598,524	<b>ASSETS</b>	
Pensions & F. I. C. A.	25,050.00	REAL PROPERTY VALUATIONS		Cash	706,846.67
Employee Fringe Benefits	29,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	59,236.48
Other Statutory Expenditures	1,500.00	1 Vacant Land 91 2.61	1,479,000.00	Tax Title Liens	22,771.29
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>739,316.48</b>	2 Residential 503 70.48	39,876,400.00	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		3 Farm 32 2.05	1,163,400.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 31 6.87	3,888,800.00	State and Federal Aid Receivable	
Principal Payments	62,500.00	4b Industrial 13 16.64	9,417,200.00	Other Receivables	109.93
Interest Payments	5,115.00	4c Apartments 5 1.34	757,200.00	Total	788,964.37
<b>DEFERRED CHARGES</b>	<b>6,620.50</b>	Total	56,582,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>1,250,908.10</b>	Land Area 1.71 Sq. Miles		Cash Liabilities	346,075.79
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>148,330.60</b>	Net Valuation Taxable-Municipal	56,955,515	Reserves for Receivables	82,117.70
<b>EXPENDITURES TOTAL</b>	<b>2,212,788.68</b>	Net Valuation Taxable-County	62,440,536	Surplus	360,770.88
		State Equalized Valuation	64,416,526	Total	788,964.37
		State Equalization Ratio	88.35		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1915

Population 1990 **7,521**  
 Population 1994 **7,814**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.26

State Equalized Tax Rate

2.35

## NEWTON TOWN - SUSSEX COUNTY

Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

2,057.64

Net Debt

835.26

Debt Service

31.51

Total Tax Levy

1,111.08

Municipal Expenditures

606.53

PER CENT:

Gross Debt

4.40

Net Debt

1.78

Tax Levy Collected

96.28

Tax Levy Cancelled, Abated

or Adjusted

.02

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	1.12
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	40,301.00	Property Taxes Collected		School Taxes in Municipal Budget	
Assessment of Taxes	318,860.00	Payments in Lieu of Taxes		County Taxes	.45 *
Collection of Taxes	37,995.00	Delinquent Tax & Lien Collections		County Library Taxes	.04
Planning, Housing & Development	45,596.00	Business Personality Replacement Taxes		Local Municipal Purpose Taxes	.45
Human Resources	84,194.00	Taxes from Public Utilities		Veteran & Senior Citizen Taxes	
Elections	9,805.00	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	2.36
General Administration (other)	376,015.00	State Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	82,512.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	29,400.69
Fire Protection	50,352.00	Total		Total Taxes Billed	8,681,976.21
Police Protection	1,266,556.74	Prior Years Surplus Appropriated		<b>TAXES COLLECTED</b>	8,711,621.96
Civil Defense & Disaster Control	1,380.00	<b>REVENUES</b>		Taxes Cancelled, Abated or Adjusted	1,902.98
Environmental Inspection & Control	72,657.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	5,425.30
Other Public Safety		<b>CAPITAL OUTLAY</b>		Ending Balance	316,357.21
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	470,807.00	Public Enterprises		Beginning Balance	590,077.91
Sewers and Sewage Processing		Recreation-Culture		Collected	581,685.93
Garbage and Trash Disposal	129,816.00	Public Works		Cancelled, Abated or Adjusted	5,277.56
Public Buildings and Grounds	144,905.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	3,114.42
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	25,127.00	All Other		Beginning Balance	50,537.69
Welfare-Public Assistance	5,430.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	5,459.50
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	25,622.13
Animal, Insect, & Rodent Control	11,000.58	<b>GROSS DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>NET DEBT</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School		Ending Balance	30,375.06
Beaches and Boardwalks		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	93,125.14	Other		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	9,327.05	Total		Beginning Balance	93,540.00
Other Recreational Services	56,643.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other		Ending Balance	93,540.00
<b>STATUTORY EXPENDITURES</b>		<b>Total</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	175,278.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	325,800.00	<b>FOR NET DEBT COMPUTATION</b>		Cash	1,268,283.85
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	319,471.63
<b>MUNICIPAL FUNCTIONS</b>		<b>Code Class # of Parcels % VAL'N</b>		Tax Title Liens	30,375.06
CAPITAL IMPROVEMENTS	30,000.00	<b>ASSESSED VALUATION</b>		Foreclosed Property	93,540.00
<b>DEBT SERVICE</b>		1 Vacant Land 166 2.91		Emergencies & Other Deferred Charges	394,000.00
Principal Payments	159,210.38	2 Residential 1775 62.64		State and Federal Aid Receivable	
Interest Payments	87,002.82	3 Farm 6 .01		Other Receivables	107.97
<b>DEFERRED CHARGES</b>		4a Commercial 271 25.13		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	79,201.00	4b Industrial 10 2.93		Cash Liabilities	751,398.24
RESERVE FOR UNCOLLECTED TAXES	580,500.00	4c Apartments 25 6.38		Reserves for Receivables	443,494.66
<b>EXPENDITURES</b>		Total 2253		Surplus	910,885.61
		Land Area 3.30 Sq. Miles		<b>Total</b>	2,105,778.51
		Net Valuation Taxable-Municipal			
		Net Valuation Taxable-County			
		State Equalized Valuation			
		State Equalization Ratio			
		382,346.208			
		375,535.285			
		367,587.837			
		104.06			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0239

Population 1990 **13,790**  
 Population 1994 **13,948**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **1.97**  
 State Equalized Tax Rate **1.87**

## NORTH ARLINGTON BORO. - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,970.11**  
 Net Debt **1,413.58**  
 Debt Service **79.22**  
 Total Tax Levy **1,097.51**  
 Municipal Expenditures **870.39**

PER CENT:

Gross Debt **3.32**  
 Net Debt **2.38**  
 Tax Levy Collected **96.19**  
 Tax Levy Cancelled, Abated or Adjusted **.41**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	37,312.00	Property Taxes Collected	14,724,639.41	Local District School Taxes	1.19 9,790,437.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	37,000.00	Delinquent Tax & Lien Collections	457,869.20	School Taxes in Municipal Budget	
Assessment of Taxes	9,100.00	Business Personality Replacement Taxes	151,182.00	County Taxes	.30 * 2,452,906.24
Collection of Taxes	159,032.00	Taxes from Public Utilities	824,733.00	County Library Taxes	
Planning, Housing & Development	18,550.00	Other Miscellaneous Tax Revenues	418,333.00	Local Municipal Purpose Taxes	.37 3,058,229.68
Human Resources	184,454.00	State Aid Revenues	1,411,838.01	Veteran & Senior Citizen Taxes	156,975.00
Elections	8,100.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.86 15,458,547.92
General Administration (other)	1,124,042.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	7,180,805.36	Bank Corp. Taxes	
Municipal Courts	162,486.68	Other Miscellaneous Revenues	25,169,399.98	Added and Omitted Taxes	6,453.08
<b>PUBLIC SAFETY</b>		Total	25,169,399.98	Total Taxes Levied - ABSTRACT	15,308,026.00
Fire Protection	165,267.00	Prior Years Surplus Appropriated	1,275,000.00	Total Taxes Billed	15,308,017.73
Police Protection	3,064,936.00	REVENUES	26,444,399.98	TAXES COLLECTED	14,724,639.41
Civil Defense & Disaster Control	2,850.00	Reserve For Uncollected Taxes	622,153.95	Taxes Cancelled, Abated or Adjusted	62,675.74
Environmental Inspection & Control	126,750.00	CAPITAL OUTLAY	2,433,293.00	Transfer to Tax Title Liens or Foreclosed	62,165.32
Other Public Safety		TOTAL		Ending Balance	458,537.26
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,157,072.63	Public Enterprises		Beginning Balance	548,723.08
Sewers and Sewage Processing	942,907.37	Recreation-Culture	11,305.00	Collected	431,056.10
Garbage and Trash Disposal	310,387.00	Public Works	555,403.59	Cancelled, Abated or Adjusted	79,250.54
Public Buildings and Grounds	177,700.00	Buildings and Grounds	1,866,586.41	Transfers to Tax Title Liens or Foreclosed	5,629.68
Other Public Works	35,000.00	Library and Education		Ending Balance	32,786.76
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	204,120.00	All Other		Beginning Balance	288,113.72
Welfare-Public Assistance	9,350.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	68,635.93
Hospital, Clinics, First Aid	7,500.00	ISSUED AND UNISSUED		Redeamed	26,813.10
Animal, Insect, & Rodent Control	15,000.00	School	7,695,000	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	2,377,417	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	17,406,717	Ending Balance	329,936.55
Beaches and Boardwalks		Total	27,479,135	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	157,000.00			FORECLOSURE	
Land Reclamation & Conservation	61,596.63	ISSUED AND OUTSTANDING		Beginning Balance	24,065.00
Other Recreational Services	177,868.00	School	7,695,000.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	2,220,367.41	Sale for Cash	
Libraries	390,000.00	Other	65,769.20	Cancelled, Abated or Adjusted	
Other Educational Services		Total	9,981,136.61	Ending Balance	24,065.00
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	712,221.00	FOR NET DEBT COMPUTATION	826,900,837	ASSETS	
Employee Fringe Benefits	939,000.00	REAL PROPERTY VALUATIONS		Cash	3,289,430.28
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	491,324.02
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 79 1.03	7,994,900.00	Tax Title Liens	329,936.55
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 3703 82.77	643,272,600.00	Foreclosed Property	24,065.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	15,322.30
Principal Payments	495,907.41	4a Commercial 198 7.46	57,998,400.00	State and Federal Aid Receivable	6,458.40
Interest Payments	609,053.15	4b Industrial 63 3.83	29,805,500.00	Other Receivables	2,725,229.98
<b>DEFERRED CHARGES</b>		4c Apartments 40 4.91	38,136,300.00	Total	6,881,766.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,500.00	Total 4083	777,207,700.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	12,243,343.24	Land Area 2.50 Sq. Miles		Cash Liabilities	2,534,727.91
EXPENDITURES	24,383,560.06	Net Valuation Taxable-Municipal	779,090,212	Reserves for Receivables	3,570,555.55
		Net Valuation Taxable-County	855,814,371	Surplus	776,483.07
		State Equalized Valuation	820,426,693	Total	6,881,766.53
		State Equalization Ratio	94.95		

0908

Population 1990 48,414  
 Population 1994 48,119  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

3.23

State Equalized Tax Rate

3.37

## NORTH BERGEN TOWNSHIP - HUDSON CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 1,699.19  
 Net Debt 1,300.05  
 Debt Service 119.59  
 Total Tax Levy 1,587.50  
 Municipal Expenditures 1,037.45

PER CENT:

Gross Debt 3.55  
 Net Debt 2.71  
 Tax Levy Collected 92.70  
 Tax Levy Cancelled, Abated or Adjusted 1.77

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	7,350.00	67,206,251.26		Local District School Taxes	1.19 26,749,365.00
Municipal Clerk	133,901.35	784,934.87		Regional & Consolidated School Tax	
Financial Administration	1,741,730.43	6,182,263.30		School Taxes in Municipal Budget	
Assessment of Taxes	196,712.07	1,078,346.21		County Taxes	.66 * 15,018,033.08
Collection of Taxes	196,194.96	3,083,447.68		County Library Taxes	
Planning, Housing & Development	87,627.88	5,068,648.83		Local Municipal Purpose Taxes	1.53 34,587,368.00
Human Resources	965,935.40			Veteran & Senior Citizen Taxes	280,950.00
Elections	42,000.00			Total Taxes for Rate Computation	3.37 76,635,716.09
General Administration (other)	3,686,402.57			Special District Taxes	
<b>JUDICIARY</b>		<b>Sale of Acquired Property</b>		Bank Corp. Taxes	
Municipal Courts	430,754.09	8,150.00		Added and Omitted Taxes	34,247.65
<b>PUBLIC SAFETY</b>		<b>Other Miscellaneous Revenues</b>		Total Taxes Levied - ABSTRACT	76,389,013.74
Fire Protection	7,660,021.89	3,823,493.68		Total Taxes Billed	72,501,962.05
Police Protection	6,775,389.27	85,235,535.83		<b>TAXES COLLECTED</b>	67,206,251.26
Civil Defense & Disaster Control		<b>Prior Years Surplus Appropriated</b>		Taxes Cancelled, Abated or Adjusted	1,286,871.05
Environmental Inspection & Control	404,058.06	2,453,740.00		Transfer to Tax Title Liens or Foreclosed	935,825.05
Other Public Safety	36,020.40	<b>REVENUES TOTAL</b>		Ending Balance	3,073,214.69
<b>PUBLIC WORKS</b>		<b>Reserve For Uncollected Taxes</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,455,119.25	6,515,741.20		Beginning Balance	5,665,508.59
Sewers and Sewage Processing		<b>CAPITAL OUTLAY TOTAL</b>		Collected	2,157,657.29
Garbage and Trash Disposal		4,170,236.21		Cancelled, Abated or Adjusted	776,768.15
Public Buildings and Grounds	170,000.00	<b>Public Enterprises</b>		Transfers to Tax Title Liens or Foreclosed	63,811.32
Other Public Works	3,727,147.18	50,088.95		Ending Balance	2,667,271.83
<b>HEALTH and WELFARE</b>		<b>Recreation-Culture</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	399,589.90	466,977.48		Beginning Balance	5,028,923.32
Welfare-Public Assistance	31,620.51	<b>Public Works</b>		Transfer From Taxes	999,636.37
Hospital, Clinics, First Aid		3,503,096.78		Redeemed	2,024,606.03
Animal, Insect, & Rodent Control	38,244.76	<b>Buildings and Grounds</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		150,073.00		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>Library and Education</b>		Ending Balance	4,003,953.66
Beaches and Boardwalks		<b>Conservation</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	456,900.00	<b>All Other</b>		Beginning Balance	3,670,479.00
Land Reclamation & Conservation		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfers From Taxes or Liens	
Other Recreational Services	254,735.00			Sale for Cash	8,150.00
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	790,575.00	<b>ISSUED AND UNISSUED</b>		Ending Balance	3,662,329.00
Other Educational Services		<b>GROSS DEBT</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>NET DEBT</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	2,577,858.28			Cash	9,365,476.02
Employee Fringe Benefits	4,071,703.76			Taxes Receivable	5,740,486.52
Other Statutory Expenditures	25,000.00			Tax Title Liens	4,003,953.66
<b>MUNICIPAL FUNCTIONS TOTAL</b>	37,362,592.01			Foreclosed Property	3,662,329.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	235,000.00			Emergencies & Other Deferred Charges	807,882.00
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	104,954.59
Principal Payments	2,880,909.77			Other Receivables	997,229.79
Interest Payments	2,873,548.02			Total	24,682,311.58
<b>DEFERRED CHARGES</b>	288,114.32			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	41,767,398.08			Cash Liabilities	4,655,920.44
<b>RESERVE FOR UNCOLLECTED TAXES</b>	6,515,741.20			Reserves for Receivables	13,755,503.91
<b>EXPENDITURES TOTAL</b>	91,688,303.40			Surplus	7,218,739.72
				Total	25,630,164.07



1215

Population 1990 31,287  
 Population 1994 33,157  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100 3.89  
 State Equalized Tax Rate 2.02

## NORTH BRUNSWICK TWP. - MIDDLESEX CO.

Form of Government:  
 Mayor Council Administrator  
 Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 3,321.62  
 Net Debt 1,492.75  
 Debt Service 104.65  
 Total Tax Levy 1,339.91  
 Municipal Expenditures 626.44

## PER CENT:

Gross Debt 4.98  
 Net Debt 2.24  
 Tax Levy Collected 97.70  
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.26	
Governing Body & Public Boards		Property Taxes Collected	20,848,037.09	Local District School Taxes	27,748,890.00
Municipal Clerk		Payments in Lieu of Taxes	90,000.00	Regional & Consolidated School Tax	
Financial Administration	253,403.00	Delinquent Tax & Lien Collections	946,013.00	School Taxes in Municipal Budget	
Assessment of Taxes	96,600.00	Business Personalty Replacement Taxes	1,104,157.00	County Taxes	9,344,586.96
Collection of Taxes	85,600.00	Taxes from Public Utilities	3,118,909.00	County Library Taxes	
Planning, Housing & Development	252,800.00	Other Miscellaneous Tax Revenues	1,295,184.36	Local Municipal Purpose Taxes	7,334,060.00
Human Resources	155,463.64	State Aid Revenues		Veteran & Senior Citizen Taxes	144,350.00
Elections	14,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	44,571,886.96
General Administration (other)	2,281,800.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	226,800.00	Sale of Acquired Property	1,562,545.79	Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	28,964,846.24	Total Taxes Levied - ABSTRACT	44,627,536.96
Fire Protection	256,506.00	Total	5,000,000.00	Total Taxes Billed	21,338,050.32
Police Protection	4,487,082.57	Prior Years Surplus Appropriated	33,964,846.24	TAXES COLLECTED	20,848,037.09
Civil Defense & Disaster Control	34,500.00	REVENUES TOTAL	1,116,036.12	Taxes Cancelled, Abated or Adjusted	7,238.59
Environmental Inspection & Control	577,250.00	Reserve For Uncollected Taxes	1,261,859.90	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Ending Balance	682,774.64
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	772,671.79	Public Enterprises		Beginning Balance	1,277,395.05
Sewers and Sewage Processing	1,718,500.00	Recreation-Culture		Collected	29,575.06
Garbage and Trash Disposal		Public Works	101,347.22	Cancelled, Abated or Adjusted	505,701.91
Public Buildings and Grounds	325,000.00	Buildings and Grounds	1,160,512.68	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	34,000.00	Library and Education		Ending Balance	742,118.08
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	92,000.00	All Other		Beginning Balance	365,442.00
Welfare-Public Assistance	51,000.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	43,719.25
Animal, Insect, & Rodent Control	35,000.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	4,280.45
Other Welfare Services		School	31,891,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	28,748,656	Ending Balance	317,442.30
Beaches and Boardwalks		Other	49,495,150	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	300,700.00	Total	110,134,806	FORECLOSURE	
Land Reclamation & Conservation	2,200.00			Beginning Balance	115,807.00
Other Recreational Services	518,900.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	31,891,000.00	Sale for Cash	
Libraries	930,780.00	Self-Liquidating	22,841,500.00	Cancelled, Abated or Adjusted	
Other Educational Services	7,000.00	Other	46,791,000.00	Ending Balance	115,807.00
STATUTORY EXPENDITURES		Total	101,523,500.00	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	1,119,781.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	1,500,000.00	FOR NET DEBT COMPUTATION	2,213,225,204	Cash	12,565,059.60
Other Statutory Expenditures	40,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	1,224,892.72
MUNICIPAL FUNCTIONS	16,169,835.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	317,442.30
CAPITAL IMPROVEMENTS	236,000.00	1 Vacant Land 1550 3.52	40,075,300.00	Foreclosed Property	115,807.00
DEBT SERVICE		2 Residential 8162 59.55	677,973,000.00	Emergencies & Other Deferred Charges	60,000.00
Principal Payments	1,781,750.00	3 Farm 24 .11	1,250,800.00	State and Federal Aid Receivable	85,698.22
Interest Payments	1,688,200.00	4a Commercial 293 12.06	137,350,400.00	Other Receivables	369,675.39
DEFERRED CHARGES	15,000.00	4b Industrial 57 17.92	204,036,800.00	Total	14,738,575.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	37,093,476.96	4c Apartments 27 6.83	77,751,500.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	1,116,036.12	Total 10113	1,138,437,800.00	Cash Liabilities	7,488,784.26
EXPENDITURES	57,864,298.08	Land Area 12.00 Sq. Miles	1,143,502,145	Reserves for Receivables	2,027,817.41
		Net Valuation Taxable-Municipal	2,160,158,431	Surplus	5,221,973.56
		Net Valuation Taxable-County	2,192,685,021	Total	14,738,575.23
		State Equalized Valuation	52.04		
		State Equalization Ratio			

0715

Population 1990 6,706  
 Population 1994 6,695  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100.

4.62

State Equalized Tax Rate

1.99

## NORTH CALDWELL TOWNSHIP - ESSEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA

Gross Debt 384.76  
 Net Debt 372.64  
 Debt Service 14.34  
 Total Tax Levy 2,212.85  
 Municipal Expenditures 710.49

PER CENT:

Gross Debt .35  
 Net Debt .34  
 Tax Levy Collected 99.13  
 Tax Levy Cancelled, Abated or Adjusted .07

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	14,698,622.58	Local District School Taxes	.55 4,106,278.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.42 3,111,067.04
Financial Administration	91,303.00	Delinquent Tax & Lien Collections	99,943.61	School Taxes in Municipal Budget	
Assessment of Taxes	15,966.00	Business Personality Replacement Taxes	26,801.92	County Taxes	.69 * 5,164,089.17
Collection of Taxes	45,483.00	Taxes from Public Utilities	424,623.00	County Library Taxes	
Planning, Housing & Development	57,970.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.32 2,378,189.63
Human Resources	87,004.31	State Aid Revenues	342,104.90	Veteran & Senior Citizen Taxes	20,700.00
Elections	2,880.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.98 14,780,323.84
General Administration (other)	328,453.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	62,089.00	Other Miscellaneous Revenues	361,115.11	Added and Omitted Taxes	55,433.81
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	14,815,057.65
Fire Protection	72,194.10		15,953,211.12	Total Taxes Billed	14,827,232.39
Police Protection	1,091,258.76	Prior Years Surplus Appropriated	1,176,796.00	<b>TAXES COLLECTED</b>	14,698,622.58
Civil Defense & Disaster Control	500.00	<b>REVENUES</b>	17,130,007.12	Taxes Cancelled, Abated or Adjusted	10,736.77
Environmental Inspection & Control	81,253.00	Reserve For Uncollected Taxes	291,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	117,873.04
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b> 73,996.44	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	483,861.62	Public Enterprises	469.00	Beginning Balance	99,943.61
Sewers and Sewage Processing	706,035.00	Recreation-Culture	5,038.00	Collected	99,943.61
Garbage and Trash Disposal	531,000.00	Public Works	21,187.07	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	99,550.00	Buildings and Grounds	47,302.37	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	26,184.00	All Other		Beginning Balance	2,198.69
Welfare-Public Assistance	3,890.00			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>GROSS DEBT</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School	43,141	Ending Balance	2,198.69
Beaches and Boardwalks		Self-Liquidating	1,264,377	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	82,162.00	Other	1,268,465	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	2,651.17	Total	2,575,983	Beginning Balance	641,562.00
Other Recreational Services	11,800.00			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
Libraries		School	43,141.22	Cancelled, Abated or Adjusted	
Other Educational Services	250.00	Self-Liquidating	1,264,000.00	Ending Balance	641,562.00
<b>STATUTORY EXPENDITURES</b>		Other	646,156.31	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	200,892.00	Total	1,953,297.53	<b>ASSETS</b>	
Employee Fringe Benefits	283,093.00	<b>EQUALIZED VALUATION BASIS</b>		Cash	2,155,471.81
Other Statutory Expenditures	2,000.00	<b>FOR NET DEBT COMPUTATION</b>	732,073.036	Taxes Receivable	117,873.04
<b>MUNICIPAL FUNCTIONS</b>		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	2,198.69
<b>CAPITAL IMPROVEMENTS</b>		<b>Code Class # of Parcels % VAL'N</b>		Foreclosed Property	641,562.00
<b>DEBT SERVICE</b>		1 Vacant Land 130 2.56	3,170,500.00	Emergencies & Other Deferred Charges	20,000.00
Principal Payments	67,411.29	2 Residential 1985 95.19	304,005,900.00	State and Federal Aid Receivable	
Interest Payments	28,612.50	3 Farm 2 .05	141,700.00	Other Receivables	15,392.76
		4a Commercial 15 1.74	5,569,900.00	Total	2,952,498.30
		4b Industrial 11 .46	1,469,700.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		4c Apartments		Cash Liabilities	1,250,692.10
		Total 2143	319,357,700.00	Reserves for Receivables	777,326.49
<b>DEFERRED CHARGES</b>		Land Area 2.90 Sq. Miles		Surplus	924,479.71
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		Net Valuation Taxable-Municipal	319,735,900	Total	2,952,498.30
<b>RESERVE FOR UNCOLLECTED TAXES</b>		Net Valuation Taxable-County	731,536,820		
<b>EXPENDITURES</b>		State Equalized Valuation	743,070,526		
		State Equalization Ratio	43.00		



1606

Population 1990 **7,987**  
 Population 1994 **8,128**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.76**  
 State Equalized Tax Rate **2.33**

## NORTH HALEDON BOROUGH - PASSAIC CO.

Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt **1,845.34**  
 Net Debt **1,749.76**  
 Debt Service **177.56**  
 Total Tax Levy **1,541.82**  
 Municipal Expenditures **696.79**

PER CENT:  
 Gross Debt **2.79**  
 Net Debt **2.65**  
 Tax Levy Collected **98.62**  
 Tax Levy Cancelled, Abated or Adjusted **.07**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		CAPITAL OUTLAY TOTAL		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,500.00	Property Taxes Collected	12,368,995.27	Local District School Taxes	.81 3,250,074.00
Municipal Clerk	100,470.17	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.45 2,410,183.19
Financial Administration	89,565.00	Delinquent Tax & Lien Collections	93,680.22	School Taxes in Municipal Budget	
Assessment of Taxes	40,355.19	Business Personality Replacement Taxes	40,457.80	County Taxes	.57 * 3,077,517.03
Collection of Taxes	37,905.00	Taxes from Public Utilities	370,548.00	County Library Taxes	
Planning, Housing & Development	29,374.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.70 3,772,742.00
Human Resources	97,010.09	State Aid Revenues	625,188.22	Veteran & Senior Citizen Taxes	97,200.00
Elections	3,785.83	Federal Aid Revenues		Total Taxes for Rate Computation	2.33 12,607,716.22
General Administration (other)	415,773.90			Special District Taxes	
JUDICIARY		Sale of Acquired Property	399,013.24	Bank Corp. Taxes	
Municipal Courts	53,573.00	Other Miscellaneous Revenues	13,897,882.75	Added and Omitted Taxes	21,414.64
PUBLIC SAFETY		Total	400,000.00	Total Taxes Levied - ABSTRACT	12,531,930.86
Fire Protection	80,010.60	Prior Years Surplus Appropriated	16,297,882.75	Total Taxes Billed	12,541,677.53
Police Protection	985,167.00	REVENUES TOTAL	175,991.00	TAXES COLLECTED	12,368,995.27
Civil Defense & Disaster Control	1,725.00	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	8,343.57
Environmental Inspection & Control	35,866.00			Transfer to Tax Title Liens or Foreclosed	278.98
Other Public Safety				Ending Balance	164,059.71
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	450,858.00	Public Enterprises		Beginning Balance	116,586.59
Sewers and Sewage Processing	319,863.17	Recreation-Culture		Collected	93,680.22
Garbage and Trash Disposal	394,974.00	Public Works	114,858.01	Cancelled, Abated or Adjusted	665.88
Public Buildings and Grounds	33,875.00	Buildings and Grounds	268,515.27	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	24,675.00	Library and Education		Ending Balance	22,240.49
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	26,718.35	All Other		Beginning Balance	2,206.29
Welfare-Public Assistance	2,241.00			Transfer From Taxes	278.98
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	5,600.00	ISSUED AND UNISSUED GROSS DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School	751,801	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	14,247,100	Ending Balance	2,485.27
Beaches and Boardwalks		Other	14,998,901	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation	2,728.00	ISSUED AND OUTSTANDING		Beginning Balance	43,900.00
Other Recreational Services	49,036.00	School	751,801.85	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	14,247,100.00	Sale for Cash	
Libraries	179,510.00	Other	14,998,901.85	Cancelled, Abated or Adjusted	
Other Educational Services		Total		Ending Balance	43,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	216,677.00	FOR NET DEBT COMPUTATION	537,112.911	ASSETS	
Employee Fringe Benefits	344,575.70	REAL PROPERTY VALUATIONS		Cash	650,702.62
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	186,300.20
MUNICIPAL FUNCTIONS TOTAL	4,029,412.00	1 Vacant Land 104 2.86	9,480,900.00	Tax Title Liens	2,485.27
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	2 Residential 2338 90.97	301,434,800.00	Foreclosed Property	43,900.00
DEBT SERVICE		3 Farm 8 .14	466,300.00	Emergencies & Other Deferred Charges	4,500.00
Principal Payments	434,900.00	4a Commercial 82 5.22	17,282,900.00	State and Federal Aid Receivable	
Interest Payments	1,008,308.56	4b Industrial 7 .81	2,674,700.00	Other Receivables	36,448.53
DEFERRED CHARGES	14,900.00	4c Apartments		Total	924,336.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,737,774.22	Total 2539	331,339,600.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	175,991.00	Land Area 3.50 Sq. Miles	332,102,464	Cash Liabilities	263,094.88
EXPENDITURES TOTAL	14,401,285.78	Net Valuation Taxable-Municipal	540,482,253	Reserves for Receivables	269,134.00
		Net Valuation Taxable-County	536,477,658	Surplus	392,107.74
		State Equalized Valuation	61.85	Total	924,336.62
		State Equalization Ratio			

0320  
 Population 1990 9,994  
 Population 1994 10,112  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.58  
 State Equalized Tax Rate 1.66

**NORTH TWP. - BURLINGTON CO.**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 5

PER CAPITAL PER CENT:  
 Gross Debt 37.44 Gross Debt .23  
 Net Debt 36.94 Net Debt .22  
 Debt Service 6.91 Tax Levy Collected 93.41  
 Total Tax Levy 290.98 Tax Levy Cancelled, Abated  
 Municipal Expenditures 180.32 or Adjusted .27

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	2,749,254.00	Local District School Taxes	1,048,336.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	779,626.29
Financial Administration	57,177.00	Delinquent Tax & Lien Collections	154,328.00	School Taxes in Municipal Budget	
Assessment of Taxes	16,768.00	Business Personality Replacement Taxes	21,776.00	County Taxes	* 889,086.30
Collection of Taxes	28,325.00	Taxes from Public Utilities	520,308.00	County Library Taxes	58,102.50
Planning, Housing & Development	17,498.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	89,945.00
Human Resources	84,812.00	State Aid Revenues	380,772.00	Veteran & Senior Citizen Taxes	18,250.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2,883,346.59
General Administration (other)	278,100.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	61,000.00	Other Miscellaneous Revenues	431,182.00	Added and Omitted Taxes	77,277.00
<b>PUBLIC SAFETY</b>		Total	4,257,620.00	Total Taxes Levied - ABSTRACT	2,942,373.59
Fire Protection	44,314.00	Prior Years Surplus Appropriated	368,500.00	Total Taxes Billed	2,943,224.00
Police Protection	338,785.00	<b>REVENUES TOTAL</b>	4,626,120.00	<b>TAXES COLLECTED</b>	2,749,254.00
Civil Defense & Disaster Control	4,537.00	Reserve For Uncollected Taxes	207,896.00	Taxes Cancelled, Abated or Adjusted	7,876.00
Environmental Inspection & Control	44,076.00			Transfer to Tax Title Liens or Foreclosed	8,350.00
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	37,829.00	Ending Balance	177,744.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	103,843.00	Public Enterprises		Beginning Balance	154,946.00
Sewers and Sewage Processing	10,624.00	Recreation-Culture		Collected	153,241.00
Garbage and Trash Disposal	87,700.00	Public Works	13,850.00	Cancelled, Abated or Adjusted	298.00
Public Buildings and Grounds	63,200.00	Buildings and Grounds	23,979.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	110,500.00	Library and Education		Ending Balance	1,407.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	8,714.00	All Other		Beginning Balance	56,727.00
Welfare-Public Assistance	5,850.00			Transfer From Taxes	8,350.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	1,087.00
Animal, Insect, & Rodent Control	500.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	63,990.00
Beaches and Boardwalks		Other	378,562	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	25,060.00	Total	378,562	<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	10,840.00
Other Recreational Services	8,000.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries	100.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other	346,845.13	Ending Balance	10,840.00
<b>STATUTORY EXPENDITURES</b>		Total	346,845.13	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	63,650.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	82,500.00	<b>FOR NET DEBT COMPUTATION</b>	166,646,323	Cash	1,498,163.00
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	179,151.00
<b>MUNICIPAL FUNCTIONS</b>	1,545,633.00	<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		Tax Title Liens	63,990.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	1 Vacant Land 212 5.41 9,734,050.00		Foreclosed Property	10,840.00
<b>DEBT SERVICE</b>		2 Residential 774 67.20 120,888,750.00		Emergencies & Other Deferred Charges	
Principal Payments	60,450.00	3 Farm 258 10.49 18,872,250.00		State and Federal Aid Receivable	18,544.00
Interest Payments	9,419.00	4a Commercial 60 13.18 23,715,300.00		Other Receivables	30,141.00
		4b Industrial		Total	1,800,829.00
		4c Apartments 9 3.72 6,689,000.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 1313 179,899,350.00		Cash Liabilities	698,880.00
<b>DEFERRED CHARGES</b>		Land Area 17.38 Sq. Miles		Reserves for Receivables	284,122.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,775,151.59	Net Valuation Taxable-Municipal	181,389,019	Surplus	817,827.00
RESERVE FOR UNCOLLECTED TAXES	207,896.00	Net Valuation Taxable-County	173,470,739	Total	1,800,829.00
<b>EXPENDITURES TOTAL</b>	4,598,549.59	State Equalized Valuation	172,334,256		
		State Equalization Ratio	105.30		



1814

Population 1990 **18,820**  
 Population 1994 **18,997**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **3.02**  
 State Equalized Tax Rate **2.97**

**NORTH PLAINFIELD BORO. - SOMERSET CO.**

Form of Government:

**Mayor-Council Plan E (OMCL 50)**Number of Members on Governing Body - **7**

PER CAPITA:

Gross Debt **454.55**  
 Net Debt **283.89**  
 Debt Service **32.41**  
 Total Tax Levy **1,285.22**  
 Municipal Expenditures **538.26**

PER CENT:

Gross Debt **1.03**  
 Net Debt **.64**  
 Tax Levy Collected **96.87**  
 Tax Levy Cancelled, Abated or Adjusted **.17**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.78</b>	
Governing Body & Public Boards	4,575.00	Property Taxes Collected	23,718,695.69	Local District School Taxes	14,624,694.25
Municipal Clerk	93,679.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	199,452.00	Delinquent Tax & Lien Collections	851,150.95	School Taxes in Municipal Budget	
Assessment of Taxes	42,700.00	Business Personalty Replacement Taxes	142,670.68	County Taxes	* 3,414,855.94
Collection of Taxes		Taxes from Public Utilities	842,474.00	County Library Taxes	.03 282,166.29
Planning, Housing & Development	6,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.74 6,093,396.61
Human Resources	283,914.00	State Aid Revenues	1,358,436.30	Veteran & Senior Citizen Taxes	123,350.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.96 24,538,463.09
General Administration (other)	1,297,798.69			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	295,897.00	Other Miscellaneous Revenues	819,716.52	Added and Omitted Taxes	303.00
<b>PUBLIC SAFETY</b>		Total	27,733,144.14	Total Taxes Levied - ABSTRACT	24,415,416.09
Fire Protection	1,549,453.00	Prior Years Surplus Appropriated	400,000.00	Total Taxes Billed	24,484,624.75
Police Protection	2,545,401.43	REVENUES TOTAL	28,133,144.14	TAXES COLLECTED	23,718,695.69
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	958,000.00	Taxes Cancelled, Abated or Adjusted	42,210.27
Environmental Inspection & Control	60,116.00	CAPITAL OUTLAY TOTAL	1,344,420.60	Transfer to Tax Title Liens or Foreclosed	1,580.12
Other Public Safety				Ending Balance	722,138.67
<b>PUBLIC WORKS</b>		Public Enterprises	315,948.49	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	858,886.00	Recreation-Culture	18,777.32	Beginning Balance	926,843.44
Sewers and Sewage Processing	233,611.00	Public Works	490,338.80	Collected	851,150.95
Garbage and Trash Disposal		Buildings and Grounds	509,693.01	Cancelled, Abated or Adjusted	11,580.37
Public Buildings and Grounds	91,345.00	Library and Education	9,662.98	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	64,112.12
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	175,164.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	9,435.52
Welfare-Public Assistance	34,159.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes	1,580.12
Hospital, Clinics, First Aid		School	2,506,000	Redeemed	
Animal, Insect, & Rodent Control		Self-Liquidating	735,750	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	5,393,402	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	8,635,152	Ending Balance	11,015.64
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,800.00	School	2,506,000.00	Beginning Balance	396,200.00
Land Reclamation & Conservation	8,377.98	Self-Liquidating	449,500.00	Transfers From Taxes or Liens	
Other Recreational Services	70,010.00	Other	4,931,252.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	7,886,752.00	Cancelled, Abated or Adjusted	
Libraries	35,464.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	839,177,117	Ending Balance	396,200.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		<b>ASSETS</b>	
Pensions & F. I. C. A.	638,285.84	1 Vacant Land 107 .49	3,922,800.00	Cash	1,875,965.71
Employee Fringe Benefits		2 Residential 4976 80.59	649,448,700.00	Taxes Receivable	786,250.79
Other Statutory Expenditures		3 Farm		Tax Title Liens	11,015.64
<b>MUNICIPAL FUNCTIONS TOTAL</b>		4a Commercial 222 11.93	96,146,600.00	Foreclosed Property	396,200.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	4b Industrial 4 .24	1,930,000.00	Emergencies & Other Deferred Charges	5,180.53
<b>DEBT SERVICE</b>		4c Apartments 26 6.75	54,395,800.00	State and Federal Aid Receivable	227,578.93
Principal Payments	410,000.00	Total 5335	805,843,900.00	Other Receivables	41,059.98
Interest Payments	205,781.25	Land Area 2.70 Sq. Miles		Total	3,343,251.58
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	808,063,424	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,321,716.48	Net Valuation Taxable-County	816,726,700	Cash Liabilities	883,427.12
RESERVE FOR UNCOLLECTED TAXES	958,000.00	State Equalized Valuation	823,001,659	Reserves for Receivables	1,253,901.37
EXPENDITURES TOTAL	28,547,060.99	State Equalization Ratio	98.18	Surplus	1,205,923.09
				Total	3,343,251.58

Population 1990 **5,017**  
 Population 1994 **5,042**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100 **2.24**  
 State Equalized Tax Rate **2.44**

# NORTH WILDWOOD CITY - CAPE MAY CO.

Form of Government:  
**City Charter Act (P.L. 1899 c.52)**  
 Number of Members on Governing Body - 7

PER CAPITAL:  
 Gross Debt **1,670.73**  
 Net Debt **1,541.46**  
 Debt Service **311.67**  
 Total Tax Levy **2,976.18**  
 Municipal Expenditures **2,977.29**

PER CENT:  
 Gross Debt **1.31**  
 Net Debt **1.21**  
 Tax Levy Collected **88.32**  
 Tax Levy Cancelled, Abated or Adjusted **.88**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>.70</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>13,299,968.02</b>	Local District School Taxes	<b>4,316,664.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>126,126.96</b>	Delinquent Tax & Lien Collections	<b>1,501,553.01</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>84,299.79</b>	Business Personality Replacement Taxes	<b>98,178.96</b>	County Taxes	<b>2,772,249.67</b> *
Collection of Taxes	<b>118,075.01</b>	Taxes from Public Utilities	<b>420,828.00</b>	County Library Taxes	<b>175,244.11</b>
Planning, Housing & Development	<b>31,700.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>7,683,456.56</b>
Human Resources	<b>121,777.00</b>	State Aid Revenues	<b>326,936.92</b>	Veteran & Senior Citizen Taxes	<b>81,200.00</b>
Elections	<b>3,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>15,028,814.34</b>
General Administration (other)	<b>1,227,601.71</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>146,693.20</b>	Other Miscellaneous Revenues	<b>4,362,759.36</b>	Added and Omitted Taxes	<b>58,310.12</b>
<b>PUBLIC SAFETY</b>		Total	<b>20,010,224.27</b>	Total Taxes Levied - ABSTRACT	<b>15,005,924.46</b>
Fire Protection	<b>529,806.70</b>	Prior Years Surplus Appropriated	<b>1,043,879.00</b>	Total Taxes Billed	<b>15,038,134.85</b>
Police Protection	<b>2,113,037.37</b>	<b>REVENUES TOTAL</b>	<b>21,054,103.27</b>	<b>TAXES COLLECTED</b>	<b>13,299,968.02</b>
Civil Defense & Disaster Control	<b>8,350.00</b>	Reserve For Uncollected Taxes	<b>1,793,214.79</b>	Taxes Cancelled, Abated or Adjusted	<b>131,831.45</b>
Environmental Inspection & Control	<b>55,000.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>620,870.74</b>	Transfer to Tax Title Liens or Foreclosed	<b>214,437.44</b>
Other Public Safety				Ending Balance	<b>1,411,897.94</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>1,236,873.49</b>	Recreation-Culture		Beginning Balance	<b>1,396,524.44</b>
Sewers and Sewage Processing	<b>3,374,764.74</b>	Public Works	<b>284,840.47</b>	Collected	<b>1,355,508.32</b>
Garbage and Trash Disposal	<b>355,626.00</b>	Buildings and Grounds	<b>336,030.27</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>105,171.80</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>50,450.00</b>	Conservation		Ending Balance	<b>41,016.12</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>4,530.58</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>1,024,232.56</b>
Welfare-Public Assistance	<b>35,000.00</b>	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	<b>214,437.44</b>
Hospital, Clinics, First Aid		School	<b>494,750</b>	Redeemed	<b>146,044.69</b>
Animal, Insect, & Rodent Control	<b>5,127.00</b>	Self-Liquidating		Cancelled, Abated or Adjusted	<b>9,558.40</b>
Other Welfare Services		Other	<b>7,929,052</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>8,423,802</b>	Ending Balance	<b>1,083,066.91</b>
Beaches and Boardwalks	<b>297,407.92</b>	<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>100,661.53</b>	School	<b>494,750.00</b>	Beginning Balance	<b>31,895.50</b>
Land Reclamation & Conservation	<b>2,200.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	<b>190,222.40</b>	Other	<b>7,402,000.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>7,896,750.00</b>	Cancelled, Abated or Adjusted	
Libraries		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>644,374,238</b>	Ending Balance	<b>31,895.50</b>
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>560,036.00</b>	1 Vacant Land 240 2.19	<b>14,616,000.00</b>	Cash	<b>3,177,111.76</b>
Employee Fringe Benefits	<b>747,286.80</b>	2 Residential 4999 71.88	<b>480,357,700.00</b>	Taxes Receivable	<b>1,452,914.06</b>
Other Statutory Expenditures	<b>14,000.00</b>	3 Farm		Tax Title Liens	<b>1,083,066.91</b>
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 372 21.86	<b>146,111,100.00</b>	Foreclosed Property	<b>31,895.50</b>
<b>CAPITAL IMPROVEMENTS</b>		4b Industrial		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4c Apartments 99 4.08	<b>27,235,500.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>1,075,000.00</b>	Total 5710	<b>668,320,300.00</b>	Other Receivables	<b>745,558.62</b>
Interest Payments	<b>496,432.00</b>	Land Area 1.70 Sq. Miles		Total	<b>6,490,546.85</b>
<b>DEFERRED CHARGES</b>	<b>2,000.00</b>	Net Valuation Taxable-Municipal	<b>669,722,086</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>7,264,157.78</b>	Net Valuation Taxable-County	<b>646,869,918</b>	Cash Liabilities	<b>1,501,649.38</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>1,793,214.79</b>	State Equalized Valuation	<b>614,708,476</b>	Reserves for Receivables	<b>3,313,435.09</b>
<b>EXPENDITURES TOTAL</b>	<b>22,275,630.57</b>	State Equalization Ratio	<b>108.97</b>	Surplus	<b>1,675,462.38</b>
				Total	<b>6,490,546.85</b>





0118

Population 1990 **7,305**  
 Population 1994 **7,414**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**3.60**

State Equalized Tax Rate

**2.80****NORTHFIELD CITY - ATLANTIC COUNTY**

Form of Government:

**City Charter Act (P.L. 1897 c. 30)**

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt **375.40**  
 Net Debt **375.40**  
 Debt Service **110.59**  
 Total Tax Levy **1,638.24**  
 Municipal Expenditures **926.25**

PER CENT:

Gross Debt **.65**  
 Net Debt **.65**  
 Tax Levy Collected **96.08**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.86**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>11,672,095.96</b>	Local District School Taxes	<b>1.01</b>
Municipal Clerk		Payments In Lieu of Taxes		Regional & Consolidated School Tax	<b>.46</b>
Financial Administration	<b>75,500.00</b>	Delinquent Tax & Lien Collections	<b>316,042.91</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>174,300.00</b>	Business Personality Replacement Taxes	<b>93,912.60</b>	County Taxes	<b>.50</b> *
Collection of Taxes	<b>60,200.00</b>	Taxes from Public Utilities	<b>471,795.00</b>	County Library Taxes	
Planning, Housing & Development	<b>16,055.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.82</b>
Human Resources	<b>184,182.00</b>	State Aid Revenues	<b>471,816.21</b>	Veteran & Senior Citizen Taxes	
Elections	<b>4,773.40</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.79</b>
General Administration (other)	<b>460,900.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>110,750.00</b>	Other Miscellaneous Revenues	<b>1,479,313.66</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>14,504,976.34</b>	Total Taxes Levied - ABSTRACT	<b>12,145,905.79</b>
Fire Protection	<b>396,191.00</b>	Prior Years Surplus Appropriated	<b>544,008.00</b>	Total Taxes Billed	<b>12,147,954.50</b>
Police Protection	<b>1,180,897.31</b>	REVENUES	<b>15,048,984.34</b>	TAXES COLLECTED	<b>11,672,095.96</b>
Civil Defense & Disaster Control	<b>8,150.00</b>	Reserve For Uncollected Taxes	<b>505,889.77</b>	Taxes Cancelled, Abated or Adjusted	<b>104,210.31</b>
Environmental Inspection & Control	<b>72,800.00</b>	TOTAL	<b>282,846.34</b>	Transfer to Tax Title Liens or Foreclosed	<b>127,256.57</b>
Other Public Safety				Ending Balance	<b>244,391.66</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>629,027.81</b>	Public Enterprises		Beginning Balance	<b>310,708.42</b>
Sewers and Sewage Processing	<b>540,000.00</b>	Recreation-Culture		Collected	<b>212,149.50</b>
Garbage and Trash Disposal	<b>506,800.00</b>	Public Works	<b>87,615.83</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>168,200.00</b>	Buildings and Grounds	<b>195,230.51</b>	Transfers to Tax Title Liens or Foreclosed	<b>98,558.92</b>
Other Public Works	<b>24,500.00</b>	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Beginning Balance	<b>199,703.21</b>
Welfare-Public Assistance	<b>5,500.00</b>			Transfer From Taxes	<b>242,059.21</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>103,893.41</b>
Animal, Insect, & Rodent Control	<b>5,400.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>337,869.01</b>
Beaches and Boardwalks		Other	<b>2,783,182</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>55,225.00</b>	Total	<b>2,783,182</b>	FORECLOSURE	
Land Reclamation & Conservation				Beginning Balance	<b>4,900.00</b>
Other Recreational Services	<b>6,300.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries	<b>142,500.00</b>	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other	<b>2,465,500.00</b>	Ending Balance	<b>4,900.00</b>
<b>STATUTORY EXPENDITURES</b>		Total	<b>2,465,500.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>283,499.00</b>	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	<b>423,500.00</b>	FOR NET DEBT COMPUTATION	<b>427,787,458</b>	Cash	<b>980,216.82</b>
Other Statutory Expenditures	<b>6,250.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	<b>244,391.66</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	<b>337,869.01</b>
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 314 4.53	<b>15,181,900.00</b>	Foreclosed Property	<b>4,900.00</b>
<b>DEBT SERVICE</b>		2 Residential 2786 71.20	<b>238,619,300.00</b>	Emergencies & Other Deferred Charges	<b>163,275.00</b>
Principal Payments	<b>660,000.00</b>	3 Farm 3 .06	<b>193,400.00</b>	State and Federal Aid Receivable	<b>74,971.44</b>
Interest Payments	<b>159,937.50</b>	4a Commercial 198 24.07	<b>80,669,900.00</b>	Other Receivables	<b>65,961.63</b>
<b>DEFERRED CHARGES</b>		4b Industrial 3 .14	<b>459,900.00</b>	Total	<b>1,871,585.56</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>8,573,568.37</b>	4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>505,889.77</b>	Total 3304	<b>335,124,400.00</b>	Cash Liabilities	<b>592,556.11</b>
EXPENDITURES	<b>15,440,796.16</b>	Land Area 3.50 Sq. Miles		Reserves for Receivables	<b>653,122.30</b>
		Net Valuation Taxable-Municipal	<b>336,814,284</b>	Surplus	<b>625,907.25</b>
		Net Valuation Taxable-County	<b>432,115,354</b>	Total	<b>1,871,585.66</b>
		State Equalized Valuation	<b>432,330,336</b>		
		State Equalization Ratio	<b>77.82</b>		

0240  
Population 1990 4,563  
Population 1994 4,626  
S & P Rating  
Moody Rating A

General Tax Rate Per \$100. 2.72  
State Equalized Tax Rate 2.22

CONTHRA BOROUG - BERGEN COUNTY  
Form of Government:  
Borough Council  
Number of Members on Governing Body - 6

ER CAPITAL: PER CENT:  
Gross Debt 997.97 Gross Debt .96  
Net Debt 929.61 Net Debt .90  
Debt Service 71.09 Tax Levy Collected 97.59  
Total Tax Levy 2,270.63 Tax Levy Cancelled, Abated  
Municipal Expenditures 1,055.88 or Adjusted .07

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	10,285,658.74	Local District School Taxes	3,764,284.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	2,479,917.60
Financial Administration	87,200.00	Delinquent Tax & Lien Collections	273,713.24	School Taxes in Municipal Budget	
Assessment of Taxes	16,849.00	Business Personalty Replacement Taxes	205,392.68	County Taxes	* 1,133,024.62
Collection of Taxes	38,260.00	Taxes from Public Utilities	363,383.00	County Library Taxes	
Planning, Housing & Development	7,190.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,115,360.22
Human Resources	69,462.19	State Aid Revenues	341,155.31	Veteran & Senior Citizen Taxes	44,750.00
Elections	2,650.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.22 10,537,336.44
General Administration (other)	403,207.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	63,079.60	Other Miscellaneous Revenues	405,267.20	Added and Omitted Taxes	11,339.92
<b>PUBLIC SAFETY</b>		Total	11,874,570.17	Total Taxes Levied - ABSTRACT	10,503,926.36
Fire Protection	120,369.60	Prior Years Surplus Appropriated	390,000.00	Total Taxes Billed	10,539,205.76
Police Protection	1,046,495.88	<b>REVENUES TOTAL</b>	12,264,570.17	<b>TAXES COLLECTED</b>	10,285,658.74
Civil Defense & Disaster Control	1,155.00	Reserve For Uncollected Taxes	318,000.00	Taxes Cancelled, Abated or Adjusted	7,433.85
Environmental Inspection & Control	49,510.00	<b>CAPITAL OUTLAY TOTAL</b>	534,711.18	Transfer to Tax Title Liens or Foreclosed	4,659.36
Other Public Safety				Ending Balance	241,453.81
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	411,167.02	Public Enterprises		Beginning Balance	292,832.02
Sewers and Sewage Processing	510,739.00	Recreation-Culture		Collected	273,713.24
Garbage and Trash Disposal	429,580.00	Public Works	468.43	Cancelled, Abated or Adjusted	19,118.78
Public Buildings and Grounds	25,000.00	Buildings and Grounds	534,242.75	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	23,500.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	30,885.00	All Other		Beginning Balance	11,622.67
Welfare-Public Assistance	2,700.00			Transfer From Taxes	4,659.36
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School 275,257		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	16,282.03
Beaches and Boardwalks		Other 4,341,329	4,300,371	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	10,000.00	Total 4,616,586	4,300,371	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	160,536.42			Beginning Balance	6,635.00
Other Recreational Services	38,600.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School 275,257.43		Sale for Cash	
Libraries	88,211.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other 3,740,600.00		Ending Balance	6,635.00
<b>STATUTORY EXPENDITURES</b>		Total 4,015,857.43		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	251,500.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	275,000.00	<b>FOR NET DEBT COMPUTATION</b>	478,618,872	Cash	1,352,491.23
Other Statutory Expenditures	9,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	241,453.81
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	16,282.03
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 86 1.54	5,928,200.00	Foreclosed Property	6,635.00
<b>DEBT SERVICE</b>		2 Residential 1383 60.14	232,110,300.00	Emergencies & Other Deferred Charges	54,515.00
Principal Payments	175,000.00	3 Farm		State and Federal Aid Receivable	3,628.00
Interest Payments	153,871.50	4a Commercial 89 12.57	48,505,400.00	Other Receivables	3,562.24
<b>DEFERRED CHARGES</b>		4b Industrial 52 25.76	99,407,100.00	Total	1,678,567.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,377,226.22	4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	318,000.00	Total 1610	385,951,000.00	Cash Liabilities	794,620.74
<b>EXPENDITURES TOTAL</b>	12,261,721.90	Land Area 1.30 Sq. Miles		Reserves for Receivables	267,933.08
		Net Valuation Taxable-Municipal	387,053,891	Surplus	616,013.49
		Net Valuation Taxable-County	396,237,940	Total	1,678,567.31
		State Equalized Valuation	473,041,018		
		State Equalization Ratio	81.78		



0241

Population 1990 4,858  
 Population 1994 5,427  
 S & P Rating  
 Moody Rating A2

General Tax Rate Per \$100. 2.35  
 State Equalized Tax Rate 1.96

## NORWOOD BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,158.00  
 Net Debt 572.10  
 Debt Service 82.00  
 Total Tax Levy 2,163.31  
 Municipal Expenditures 894.04

PER CENT:

Gross Debt 1.10  
 Net Debt .54  
 Tax Levy Collected 97.42  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	11,437,345.28	Local District School Taxes	.74 4,325,665.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.45 2,636,434.18
Financial Administration	37,085.00	Delinquent Tax & Lien Collections	532,804.99	School Taxes in Municipal Budget	
Assessment of Taxes	23,880.00	Business Personalty Replacement Taxes	61,563.00	County Taxes	.24 * 1,415,164.87
Collection of Taxes	47,700.00	Taxes from Public Utilities	462,930.00	County Library Taxes	
Planning, Housing & Development	16,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.53 3,099,760.09
Human Resources	78,857.00	State Aid Revenues	275,706.68	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.96 11,515,874.14
General Administration (other)	406,085.07			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	27,300.00	Other Miscellaneous Revenues	365,551.10	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	13,135,901.05	Total Taxes Levied - ABSTRACT	263,275.84
Fire Protection	129,464.00	Prior Years Surplus Appropriated	550,000.00	Total Taxes Billed	11,740,299.98
Police Protection	1,103,213.14	REVENUES	13,685,901.05	TAXES COLLECTED	11,740,291.72
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	710,985.61	Taxes Cancelled, Abated or Adjusted	11,437,345.28
Environmental Inspection & Control	84,100.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>833,810.32</b>	Ending Balance	16,835.40
<b>PUBLIC WORKS</b>					286,111.04
Streets and Drainage	404,978.32	Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Sewers and Sewage Processing	548,911.65	Recreation-Culture		Beginning Balance	562,331.95
Garbage and Trash Disposal	83,845.00	Public Works	260,094.09	Collected	532,289.55
Public Buildings and Grounds	13,000.00	Buildings and Grounds	572,898.33	Cancelled, Abated or Adjusted	
Other Public Works	20,700.00	Library and Education	817.90	Transfers to Tax Title Liens or Foreclosed	477.28
<b>HEALTH and WELFARE</b>		Conservation		Ending Balance	29,565.12
Health Services Except Environmental	69,321.00	All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Welfare-Public Assistance	3,204.00			Beginning Balance	125,706.29
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	17,371.58
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	Redeemed	515.44
Other Welfare Services		School	3,179,666	Cancelled, Abated or Adjusted	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Transfers to Foreclosed Property	
Beaches and Boardwalks		Other	3,104,790	Ending Balance	142,562.43
Parks, Playgrounds, Shade Trees	5,000.00	Total	6,284,456	PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	43,428.46			FORECLOSURE	
Other Recreational Services	45,300.00	ISSUED AND OUTSTANDING		Beginning Balance	
<b>EDUCATION (excluding schools)</b>		School	3,179,666.06	Transfers From Taxes or Liens	
Libraries	72,737.00	Self-Liquidating		Sale for Cash	
Other Educational Services		Other	2,669,200.00	Cancelled, Abated or Adjusted	
<b>STATUTORY EXPENDITURES</b>		Total	5,848,866.06	Ending Balance	
Pensions & F. I. C. A.	196,100.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Employee Fringe Benefits	176,000.00	FOR NET DEBT COMPUTATION	573,224,846	<b>ASSETS</b>	
Other Statutory Expenditures	6,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,082,049.00
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	315,676.00
CAPITAL IMPROVEMENTS	25,000.00	1 Vacant Land 164 2.75	13,418,900.00	Tax Title Liens	142,562.00
<b>DEBT SERVICE</b>		2 Residential 1577 77.62	378,464,600.00	Foreclosed Property	155,472.00
Principal Payments	340,000.00	3 Farm 2 .03	186,900.00	Emergencies & Other Deferred Charges	111,000.00
Interest Payments	104,987.62	4a Commercial 54 8.13	39,629,000.00	State and Federal Aid Receivable	
		4b Industrial 42 9.95	48,505,600.00	Other Receivables	18,444.00
		4c Apartments 1 1.51	7,361,600.00	Total	2,825,203.00
		Total 1840	497,566,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	53,164.89	Land Area 2.90 Sq. Miles		Cash Liabilities	879,635.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,377,264.05	Net Valuation Taxable-Municipal	489,323,182	Reserves for Receivables	632,154.00
RESERVE FOR UNCOLLECTED TAXES	710,985.61	Net Valuation Taxable-County	492,377,259	Surplus	1,313,414.00
<b>EXPENDITURES</b>		State Equalized Valuation	586,930,130	Total	2,825,203.00
TOTAL	13,229,211.81	State Equalization Ratio	83.32		

Population 1990 **27,399**  
 Population 1994 **26,448**  
 S & P Rating **A+**  
 Moody Rating **A1**

General Tax Rate Per \$100 **10.51**  
 State Equalized Tax Rate **2.95**

**NUTLEY TOWNSHIP - ESSEX COUNTY**

Form of Government:

**Commission (1911)**

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **351.48**  
 Net Debt **276.62**  
 Debt Service **51.89**  
 Total Tax Levy **1,970.19**  
 Municipal Expenditures **899.27**

## PER CENT:

Gross Debt **.53**  
 Net Debt **.42**  
 Tax Levy Collected **97.21**  
 Tax Levy Cancelled, Abated or Adjusted **.31**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	10,099.00	Property Taxes Collected	50,667,610.86	Local District School Taxes	1.44
Municipal Clerk	130,489.00	Payments in Lieu of Taxes	69,558.77	Regional & Consolidated School Tax	
Financial Administration	263,599.00	Delinquent Tax & Lien Collections	1,143,311.96	School Taxes in Municipal Budget	
Assessment of Taxes	172,003.00	Business Personalty Replacement Taxes	600,198.96	County Taxes	.69 *
Collection of Taxes	162,011.00	Taxes from Public Utilities	1,662,984.00	County Library Taxes	
Planning, Housing & Development	43,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.82
Human Resources	274,666.00	State Aid Revenues	2,664,240.86	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.95
General Administration (other)	1,448,340.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	204,292.00	Sale of Acquired Property		Added and Omitted Taxes	42,722.21
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,786,278.92	Total Taxes Levied - ABSTRACT	52,107,626.64
Fire Protection	1,721,337.00		58,594,184.33	Total Taxes Billed	52,120,586.02
Police Protection	3,957,306.00	Prior Years Surplus Appropriated	2,600,000.00	TAXES COLLECTED	50,667,610.86
Civil Defense & Disaster Control	30,981.00	REVENUES TOTAL	61,194,184.33	Taxes Cancelled, Abated or Adjusted	163,101.88
Environmental Inspection & Control	233,621.00	Reserve For Uncollected Taxes	2,378,000.00	Transfer to Tax Title Liens or Foreclosed	5,813.48
Other Public Safety	9,723.00			Ending Balance	1,284,060.00
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,073,397.48		798,704.78	Beginning Balance	1,173,158.61
Sewers and Sewage Processing	2,110,229.52	Public Enterprises		Collected	1,143,311.96
Garbage and Trash Disposal	1,982,475.00	Recreation-Culture		Cancelled, Abated or Adjusted	8,928.27
Public Buildings and Grounds	311,210.00	Public Works	240,662.97	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	56,577.00	Buildings and Grounds	558,041.81	Ending Balance	20,918.38
<b>HEALTH and WELFARE</b>		Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	419,044.00	Conservation		Beginning Balance	42,648.79
Welfare-Public Assistance	38,050.00	All Other		Transfer From Taxes	5,813.48
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control	35,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	
Other Welfare Services	1,000.00			Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	48,462.27
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	914,730.00			Beginning Balance	21,520.00
Land Reclamation & Conservation	10,587.00			Transfers From Taxes or Liens	
Other Recreational Services	211,500.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	924,580.00			Ending Balance	21,520.00
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	1,323,560.42			Cash	8,401,826.45
Employee Fringe Benefits	1,864,396.00			Taxes Receivable	1,304,978.38
Other Statutory Expenditures	70,000.00			Tax Title Liens	48,462.27
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	21,520.00
TOTAL	20,008,103.42			Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>			State and Federal Aid Receivable	14,822.63
	214,000.00			Other Receivables	61,481.17
<b>DEBT SERVICE</b>				Total	9,853,090.90
Principal Payments	955,000.00			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	417,350.50			Cash Liabilities	3,398,377.45
<b>DEFERRED CHARGES</b>				Reserves for Receivables	1,436,441.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,473.00			Surplus	5,018,271.63
RESERVE FOR UNCOLLECTED TAXES	37,548,281.99			Total	9,853,090.90
EXPENDITURES TOTAL	61,332,208.91				



0242

Population 1990 11,997  
 Population 1994 12,171  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.49  
 State Equalized Tax Rate 2.49

**OAKLAND BOROUGH - BERGEN COUNTY**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 673.32  
 Net Debt 487.47  
 Debt Service 73.93  
 Total Tax Levy 2,103.22  
 Municipal Expenditures 856.06

## PER CENT:

Gross Debt .79  
 Net Debt .57  
 Tax Levy Collected 97.77  
 Tax Levy Cancelled, Abated or Adjusted .59

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	25,043,018.00	Local District School Taxes	1.13 11,539,806.00
Municipal Clerk		Payments in Lieu of Taxes	33,951.00	Regional & Consolidated School Tax	.46 4,727,783.76
Financial Administration	108,180.00	Delinquent Tax & Lien Collections	497,699.00	School Taxes in Municipal Budget	
Assessment of Taxes	63,000.00	Business Personalty Replacement Taxes	139,196.00	County Taxes	.28 * 2,910,456.44
Collection of Taxes	82,500.00	Taxes from Public Utilities	728,204.00	County Library Taxes	
Planning, Housing & Development	75,350.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.62 6,365,714.00
Human Resources	110,420.00	State Aid Revenues	691,851.00	Veteran & Senior Citizen Taxes	
Elections	5,600.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.49 25,618,910.20
General Administration (other)	1,503,600.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	180,000.00	Other Miscellaneous Revenues	1,088,813.00	Added and Omitted Taxes	54,556.00
<b>PUBLIC SAFETY</b>		Total	28,222,732.00	Total Taxes Levied - ABSTRACT	25,598,316.20
Fire Protection	94,492.00	Prior Years Surplus Appropriated	1,100,000.00	Total Taxes Billed	25,614,355.00
Police Protection	2,286,000.00	REVENUES	29,322,732.00	TAXES COLLECTED	25,043,018.00
Civil Defense & Disaster Control	6,400.00	Reserve For Uncollected Taxes	1,307,803.00	Taxes Cancelled, Abated or Adjusted	151,940.00
Environmental Inspection & Control	131,500.00			Transfer to Tax Title Liens or Foreclosed	29,529.00
Other Public Safety				Ending Balance	389,868.00
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	859,709.00	Public Enterprises		Beginning Balance	542,584.00
Sewers and Sewage Processing		Recreation-Culture		Collected	491,104.00
Garbage and Trash Disposal	1,060,778.00	Public Works	14,687.00	Cancelled, Abated or Adjusted	11.00
Public Buildings and Grounds	202,400.00	Buildings and Grounds	709,179.00	Transfers to Tax Title Liens or Foreclosed	11,180.00
Other Public Works	42,600.00	Library and Education		Ending Balance	40,289.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	152,686.00	All Other		Beginning Balance	87,703.00
Welfare-Public Assistance	12,000.00			Transfer From Taxes	42,351.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	6,595.00
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	2,212,000	Ending Balance	123,459.00
Beaches and Boardwalks		Other	5,983,027	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	8,800.00	Total	8,195,027	Beginning Balance	564,050.00
Land Reclamation & Conservation	66,879.00			Transfers From Taxes or Liens	
Other Recreational Services	184,300.00	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School		Cancelled, Abated or Adjusted	
Libraries	455,500.00	Self-Liquidating	2,867,600.00	Ending Balance	564,050.00
Other Educational Services		Other	5,718,956.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	8,586,556.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	506,005.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>1,040,753,901</b>	Cash	2,541,792.00
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	430,157.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	123,459.00
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	1 Vacant Land 229 3.99	40,777,300.00	Foreclosed Property	564,050.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential 3957 75.15	767,330,500.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm 14 .28	2,853,900.00	State and Federal Aid Receivable	122,598.00
Principal Payments	581,291.00	4a Commercial 137 9.52	97,193,600.00	Other Receivables	509,428.00
Interest Payments	318,484.00	4b Industrial 53 11.05	112,872,100.00	Total	4,291,484.00
<b>DEFERRED CHARGES</b>		4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
	12,868.00	Total 4390	1,021,027,400.00	Cash Liabilities	1,582,554.00
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		Land Area 9.10 Sq. Miles		Reserves for Receivables	1,627,094.00
<b>RESERVE FOR UNCOLLECTED TAXES</b>		Net Valuation Taxable-Municipal	1,026,497,947	Surplus	1,081,836.00
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	1,014,817,236	Total	4,291,484.00
	29,597,191.20	State Equalized Valuation	1,025,376,051		
		State Equalization Ratio	100.11		

0426  
Population 1990 4,430  
Population 1994 4,384  
S & P Rating  
Moody Rating A

General Tax Rate Per \$100. 2.81  
State Equalized Tax Rate 2.88

**OAKLYN BOROUGH - CAMDEN COUNTY**  
Form of Government:  
**Borough Council**  
Number of Members on Governing Body - 6

PER CAPITAL: Gross Debt 612.48 PER CENT: Gross Debt 1.70  
Net Debt 306.83 Net Debt .85  
Debt Service 50.20 Tax Levy Collected 96.16  
Total Tax Levy 1,034.92 Tax Levy Cancelled, Abated  
Municipal Expenditures 489.51 or Adjusted .29

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	4,367,806.34	Local District School Taxes	1.81 2,227,151.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	27,500.00	Delinquent Tax & Lien Collections	119,950.62	School Taxes in Municipal Budget	
Assessment of Taxes	12,936.53	Business Personality Replacement Taxes	26,706.88	County Taxes	.85 * 1,337,267.70
Collection of Taxes	45,466.86	Taxes from Public Utilities	197,268.00	County Library Taxes	.03 53,029.06
Planning, Housing & Development	3,472.70	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.58 912,500.00
Human Resources	80,866.00	State Aid Revenues	259,876.69	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.87 4,595,547.76
General Administration (other)	182,980.15			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	64,498.66	Sale of Acquired Property		Added and Omitted Taxes	7,142.82
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	294,612.88	Total Taxes Levied - ABSTRACT	4,537,090.58
Fire Protection	46,963.86	Total	5,266,221.41	Total Taxes Billed	4,542,039.60
Police Protection	396,123.27	Prior Years Surplus Appropriated	381,000.00	<b>TAXES COLLECTED</b>	4,367,806.34
Civil Defense & Disaster Control	1,125.00	<b>REVENUES</b>	5,647,221.41	Taxes Cancelled, Abated or Adjusted	12,602.88
Environmental Inspection & Control	22,363.79	Reserve For Uncollected Taxes	189,021.00	Transfer to Tax Title Liens or Foreclosed	2,889.15
Other Public Safety		<b>TOTAL</b>	107,368.92	Ending Balance	158,741.23
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	149,540.11	Public Enterprises		Beginning Balance	130,375.40
Sewers and Sewage Processing	37,864.54	Recreation-Culture		Collected	119,950.62
Garbage and Trash Disposal	302,000.00	Public Works	14,291.28	Cancelled, Abated or Adjusted	584.54
Public Buildings and Grounds	66,106.37	Buildings and Grounds	93,077.64	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	9,840.24
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	42.54	All Other		Beginning Balance	13,206.22
Welfare-Public Assistance	4,064.00			Transfer From Taxes	2,889.15
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,241,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	16,095.37
Beaches and Boardwalks		Other	1,444,119	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	5,290.16	Total	2,685,119	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	2,695.81			Beginning Balance	227.00
Other Recreational Services	13,652.94	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	1,241,000.00	Sale for Cash	
Libraries	32,561.59	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other	1,443,450.00	Ending Balance	227.00
<b>STATUTORY EXPENDITURES</b>		Total	2,684,450.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	82,278.83	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	151,512.12	<b>FOR NET DEBT COMPUTATION</b>	158,181,218	Cash	634,777.92
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	168,581.47
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	16,095.37
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 23 .67	1,078,300.00	Foreclosed Property	227.00
<b>DEBT SERVICE</b>		2 Residential 1330 82.03	132,299,800.00	Emergencies & Other Deferred Charges	41,500.00
Principal Payments	122,500.00	3 Farm		State and Federal Aid Receivable	
Interest Payments	97,587.00	4a Commercial 77 11.54	18,605,500.00	Other Receivables	1,125,631.65
		4b Industrial 2 .50	809,500.00	Total	1,986,813.41
		4c Apartments 17 5.27	8,495,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 1449	161,288,100.00	Cash Liabilities	207,087.28
<b>DEFERRED CHARGES</b>	5,000.00	Land Area .63 Sq. Miles		Reserves for Receivables	1,310,535.49
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	3,617,447.76	Net Valuation Taxable-Municipal	161,671,774	Surplus	469,190.64
<b>RESERVE FOR UNCOLLECTED TAXES</b>	189,021.00	Net Valuation Taxable-County	158,605,596	Total	1,986,813.41
<b>EXPENDITURES</b>	5,763,459.59	State Equalized Valuation	157,845,453		
<b>TOTAL</b>		State Equalization Ratio	102.43		





1337

Population 1990 **25,058**  
 Population 1994 **26,386**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **2.50**  
 State Equalized Tax Rate **2.35**

## OCEAN TOWNSHIP - MONMOUTH COUNTY

Form of Government:

Council-Manager Plan A (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **586.30**  
 Net Debt **422.09**  
 Debt Service **68.37**  
 Total Tax Levy **1,644.92**  
 Municipal Expenditures **645.07**

PER CENT:

Gross Debt **.90**  
 Net Debt **.65**  
 Tax Levy Collected **97.55**  
 Tax Levy Cancelled, Abated or Adjusted **.10**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	26,000.00	Property Taxes Collected	42,350,750.68	Local District School Taxes	1.35
Municipal Clerk	108,046.00	Payments in Lieu of Taxes	31,196.23	Regional & Consolidated School Tax	
Financial Administration	181,562.00	Delinquent Tax & Lien Collections	1,109,713.17	School Taxes in Municipal Budget	
Assessment of Taxes	159,703.00	Business Personalty Replacement Taxes	152,845.64	County Taxes	.45 *
Collection of Taxes	90,627.00	Taxes from Public Utilities	1,940,428.00	County Library Taxes	.02
Planning, Housing & Development	137,807.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.53
Human Resources	373,300.00	State Aid Revenues	1,723,014.48	Veteran & Senior Citizen Taxes	
Elections	7,700.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.35
General Administration (other)	2,290,194.08			Special District Taxes	1,387,615.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	179,174.00	Sale of Acquired Property		Added and Omitted Taxes	636,633.58
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	2,052,765.06	Total Taxes Levied - ABSTRACT	43,402,968.55
Fire Protection		Total	49,360,713.26	Total Taxes Billed	43,414,761.89
Police Protection	3,569,239.54	Prior Years Surplus Appropriated	1,799,930.00	TAXES COLLECTED	42,350,750.68
Civil Defense & Disaster Control	2,000.00	REVENUES	51,160,643.26	Taxes Cancelled, Abated or Adjusted	44,541.86
Environmental Inspection & Control	213,296.00	Reserve For Uncollected Taxes	1,805,668.21	Transfer to Tax Title Liens or Foreclosed	102,305.03
Other Public Safety		TOTAL	723,517.74	Ending Balance	917,164.22
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,365,901.04	Public Enterprises		Beginning Balance	1,079,697.63
Sewers and Sewage Processing	132,748.00	Recreation-Culture		Collected	1,053,409.95
Garbage and Trash Disposal	1,837,233.00	Public Works	154,476.25	Cancelled, Abated or Adjusted	376.04
Public Buildings and Grounds	770,273.00	Buildings and Grounds	569,041.49	Transfers to Tax Title Liens or Foreclosed	27.60
Other Public Works	372,313.00	Library and Education		Ending Balance	25,884.04
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	171,275.00	All Other		Beginning Balance	208,192.22
Welfare-Public Assistance	127,053.00			Transfer From Taxes	102,332.63
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	56,303.22
Animal, Insect, & Rodent Control	11,000.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	3,194,398	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	254,221.63
Beaches and Boardwalks		Other	12,222,908	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	3,500.00	Total	15,417,306	Beginning Balance	539,484.31
Land Reclamation & Conservation	15,607.00			Transfers From Taxes or Liens	
Other Recreational Services	327,131.00	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	3,194,398.46	Cancelled, Abated or Adjusted	
Libraries	41,600.00	Self-Liquidating		Ending Balance	539,484.31
Other Educational Services		Other	9,447,650.62	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	12,642,049.08	<b>ASSETS</b>	
Pensions & F. I. C. A.	824,994.00	EQUALIZED VALUATION BASIS		Cash	6,952,327.81
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	1,719,234,999	Taxes Receivable	943,048.26
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	254,221.63
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	539,484.31
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 923 3.62	59,678,100.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		2 Residential 7069 75.11	1,238,898,900.00	State and Federal Aid Receivable	473.71
Principal Payments	1,231,105.00	3 Farm 9 .13	2,105,900.00	Other Receivables	235,463.48
Interest Payments	572,802.66	4a Commercial 351 16.14	266,290,500.00	Total	8,925,019.20
<b>DEFERRED CHARGES</b>		4b Industrial 6 .26	4,236,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		4c Apartments 14 4.74	78,260,100.00	Cash Liabilities	2,146,219.58
<b>RESERVE FOR UNCOLLECTED TAXES</b>		Total 8372	1,649,469,500.00	Reserves for Receivables	1,972,217.68
<b>EXPENDITURES</b>		Land Area 11.20 Sq. Miles		Surplus	4,806,581.94
TOTAL	50,495,097.29	Net Valuation Taxable-Municipal	1,655,320,794	Total	8,925,019.20
		Net Valuation Taxable-County	1,729,320,927		
		State Equalized Valuation	1,761,166,288		
		State Equalization Ratio	93.97		

Population 1990 **5,416**  
 Population 1994 **5,656**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.22**  
 State Equalized Tax Rate **2.50**

# OCEAN TOWNSHIP - OCEAN COUNTY

Form of Government:

**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt **1,126.47** PER CENT: Gross Debt **1.70**  
 Net Debt **218.98** Net Debt **.33**  
 Debt Service **12.29** Tax Levy Collected **90.00**  
 Total Tax Levy **1,664.48** Tax Levy Cancelled, Abated or Adjusted **2.65**  
 Municipal Expenditures **748.16**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>8,372,229.24</b>	Local District School Taxes	<b>1.38</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>5,812,789.00</b>
Financial Administration	<b>79,800.00</b>	Delinquent Tax & Lien Collections	<b>980,023.26</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>64,667.00</b>	Business Personalty Replacement Taxes	<b>12,628.92</b>	County Taxes	<b>47</b>
Collection of Taxes	<b>60,900.00</b>	Taxes from Public Utilities	<b>542,986.00</b>	County Library Taxes	<b>04</b>
Planning, Housing & Development	<b>24,600.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>42</b>
Human Resources	<b>94,578.00</b>	State Aid Revenues	<b>360,495.39</b>	Veteran & Senior Citizen Taxes	
Elections	<b>2,200.00</b>	Federal Aid Revenues	<b>2,000.00</b>	Total Taxes for Rate Computation	<b>2.51</b>
General Administration (other)	<b>244,200.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>96,610.00</b>	Other Miscellaneous Revenues	<b>489,754.47</b>	Added and Omitted Taxes	<b>69,892.89</b>
<b>PUBLIC SAFETY</b>		Total	<b>10,760,117.28</b>	Total Taxes Levied - ABSTRACT	<b>9,301,182.54</b>
Fire Protection	<b>22,030.00</b>	Prior Years Surplus Appropriated	<b>1,050,000.00</b>	Total Taxes Billed	<b>9,302,129.62</b>
Police Protection	<b>818,468.00</b>	REVENUES	<b>11,810,117.28</b>	TAXES COLLECTED	<b>8,372,229.24</b>
Civil Defense & Disaster Control	<b>5,000.00</b>	Reserve For Uncollected Taxes	<b>1,109,096.69</b>	Taxes Cancelled, Abated or Adjusted	<b>247,880.95</b>
Environmental Inspection & Control	<b>39,127.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>136,546.53</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>147,256.50</b>	Ending Balance	<b>545,472.90</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>319,113.87</b>	Public Enterprises		Beginning Balance	<b>767,184.83</b>
Sewers and Sewage Processing		Recreation-Culture	<b>4,861.68</b>	Collected	<b>731,244.68</b>
Garbage and Trash Disposal	<b>361,000.00</b>	Public Works	<b>44,180.33</b>	Cancelled, Abated or Adjusted	<b>3,774.31</b>
Public Buildings and Grounds	<b>65,315.00</b>	Buildings and Grounds	<b>98,212.49</b>	Transfers to Tax Title Liens or Foreclosed	<b>26,282.73</b>
Other Public Works	<b>27,000.00</b>	Library and Education		Ending Balance	<b>5,883.11</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>10,600.00</b>	All Other		Beginning Balance	<b>650,525.53</b>
Welfare-Public Assistance	<b>16,600.00</b>			Transfer From Taxes	<b>168,219.65</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>248,778.58</b>
Animal, Insect, & Rodent Control	<b>7,100.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>5,062,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>569,966.60</b>
Beaches and Boardwalks	<b>13,900.00</b>	Other	<b>1,309,337</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>2,200.00</b>	Total	<b>6,371,337</b>	Beginning Balance	<b>839,600.00</b>
Land Reclamation & Conservation	<b>76,114.48</b>			Transfers From Taxes or Liens	
Other Recreational Services	<b>17,700.00</b>	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	<b>5,062,000.00</b>	Cancelled, Abated or Adjusted	
Libraries		Self-Liquidating		Ending Balance	<b>839,600.00</b>
Other Educational Services		Other	<b>971,400.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	<b>6,033,400.00</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>193,299.00</b>	EQUALIZED VALUATION BASIS		Cash	<b>2,203,030.32</b>
Employee Fringe Benefits	<b>341,930.00</b>	FOR NET DEBT COMPUTATION	<b>375,729,023</b>	Taxes Receivable	<b>551,356.01</b>
Other Statutory Expenditures	<b>7,000.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	<b>569,966.60</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Foreclosed Property	<b>839,600.00</b>
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 1232 10.03	<b>41,344,174.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		2 Residential 2859 83.42	<b>363,804,608.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>37,848.52</b>	3 Farm 2	<b>11,938.00</b>	Other Receivables	<b>35,288.59</b>
Interest Payments	<b>31,684.44</b>	4a Commercial 74 6.34	<b>26,143,150.00</b>	Total	<b>4,199,241.52</b>
		4b Industrial 2 .20	<b>834,300.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		4c Apartments		Cash Liabilities	<b>861,768.54</b>
		Total 4169	<b>412,138,170.00</b>	Reserves for Receivables	<b>1,996,211.20</b>
<b>DEFERRED CHARGES</b>	<b>41,900.00</b>	Land Area 20.62 Sq. Miles		Surplus	<b>1,341,261.78</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>7,677,960.65</b>	Net Valuation Taxable-Municipal	<b>414,187,275</b>	Total	<b>4,199,241.52</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>1,109,096.69</b>	Net Valuation Taxable-County	<b>374,374,297</b>		
<b>EXPENDITURES</b>		State Equalized Valuation	<b>367,322,676</b>		
<b>TOTAL</b>	<b>11,909,542.65</b>	State Equalization Ratio	<b>112.83</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0508

Population 1990 15,512  
 Population 1994 15,643  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. 1.48  
 State Equalized Tax Rate 1.51

## OCEAN CITY CITY - CAPE MAY COUNTY

Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 2,417.48  
 Net Debt 2,380.98  
 Debt Service 328.06  
 Total Tax Levy 3,056.68  
 Municipal Expenditures 2,090.15

PER CENT:

Gross Debt 1.20  
 Net Debt 1.18  
 Tax Levy Collected 96.86  
 Tax Levy Cancelled, Abated or Adjusted .34

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	79,300.00	Property Taxes Collected	46,464,645.79	Local District School Taxes	1.44
Municipal Clerk	199,500.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	550,500.00	Delinquent Tax & Lien Collections	1,475,652.12	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personalty Replacement Taxes	223,828.16	County Taxes	.42 *
Collection of Taxes	176,500.00	Taxes from Public Utilities	2,317,868.00	County Library Taxes	
Planning, Housing & Development	157,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.65
Human Resources	276,824.00	State Aid Revenues	588,197.23	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.51
General Administration (other)	6,500,250.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	308,000.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	6,555,138.89	Total Taxes Levied - ABSTRACT	
Fire Protection	2,791,000.00			Total Taxes Billed	47,815,620.42
Police Protection	4,560,052.00	Prior Years Surplus Appropriated	1,650,000.00	TAXES COLLECTED	46,464,645.79
Civil Defense & Disaster Control		REVENUES TOTAL	59,275,330.19	Taxes Cancelled, Abated or Adjusted	164,187.61
Environmental Inspection & Control	352,000.00	Reserve For Uncollected Taxes	2,040,000.00	Transfer to Tax Title Liens or Foreclosed	9,028.88
Other Public Safety		CAPITAL OUTLAY TOTAL	3,635,521.08	Ending Balance	1,330,901.05
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,396,426.23	Public Enterprises		Beginning Balance	1,812,213.83
Sewers and Sewage Processing		Recreation-Culture	2,856.00	Collected	1,464,816.98
Garbage and Trash Disposal		Public Works	9,500.00	Cancelled, Abated or Adjusted	7,355.94
Public Buildings and Grounds	701,350.00	Buildings and Grounds	3,623,165.08	Transfers to Tax Title Liens or Foreclosed	7,625.85
Other Public Works	3,813,400.00	Library and Education		Ending Balance	332,415.06
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	51,864.99
Welfare-Public Assistance	39,800.00			Transfer From Taxes	16,708.43
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	10,835.14
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	522,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	7,000	Ending Balance	57,738.28
Beaches and Boardwalks	837,500.00	Other	37,287,642	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	37,816,642	Beginning Balance	521,576.00
Land Reclamation & Conservation	4,500.00			Transfers From Taxes or Liens	
Other Recreational Services	560,500.00	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	522,000.00	Cancelled, Abated or Adjusted	
Libraries	948,072.00	Self-Liquidating	7,000.00	Ending Balance	521,576.00
Other Educational Services	6,273.00	Other	33,411,358.96	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	33,940,358.96	<b>ASSETS</b>	
Pensions & F. I. C. A.	1,224,500.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	3,161,539,179	Cash	4,363,425.70
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	1,663,316.11
Other Statutory Expenditures	37,810.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	57,738.28
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 1474 2.34	75,244,100.00	Foreclosed Property	521,576.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 14188 88.76	2,856,785,700.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm		State and Federal Aid Receivable	216,191.57
Principal Payments	3,456,895.53	4a Commercial 511 8.13	261,649,200.00	Other Receivables	40,871.65
Interest Payments	1,674,883.51	4b Industrial 3 .02	514,300.00	Total	6,863,119.31
		4c Apartments 52 .76	24,417,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 16228	3,218,610,400.00	Cash Liabilities	2,412,238.43
<b>DEFERRED CHARGES</b>		Land Area 5.83 Sq. Miles		Reserves for Receivables	2,283,502.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	27,189,787.66	Net Valuation Taxable-Municipal	3,228,749,191	Surplus	2,167,378.84
RESERVE FOR UNCOLLECTED TAXES	2,040,000.00	Net Valuation Taxable-County	3,134,062,158	Total	6,863,119.31
<b>EXPENDITURES</b>		State Equalized Valuation	3,154,848,513		
<b>TOTAL</b>	59,885,938.94	State Equalization Ratio	102.35		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

General Tax Rate Per \$100.	2.42
State Equalized Tax Rate	2.37

### OCEAN GATE BOROUGH - OCEAN COUNTY

**Form of Government:**

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA

Gross Debt	2,044.75
Net Debt	657.37
Debt Service	
Total Tax Levy	1,086.75
Municipal Expenditures	681.31

PER CENT

Gross Debt	4.37
Net Debt	1.40
Tax Levy Collected	92.33
Tax Levy Cancelled, Abated or Adjusted	.16

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	2,151,234.08	Local District School Taxes	87
Municipal Clerk	24,712.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	41
Financial Administration	8,848.00	Delinquent Tax & Lien Collections	189,816.80	School Taxes in Municipal Budget	
Assessment of Taxes	25,303.00	Business Personality Replacement Taxes	3,042.17	County Taxes	48 *
Collection of Taxes	6,421.00	Taxes from Public Utilities	107,311.00	County Library Taxes	04
Planning, Housing & Development	42,706.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	56
Human Resources		State Aid Revenues	276,889.48	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.36
General Administration (other)	195,165.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	38,202.29	Sale of Acquired Property	132,085.12	Added and Omitted Taxes	4,028.38
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	2,860,378.65	Total Taxes Levied - ABSTRACT	2,329,992.60
Fire Protection	27,276.50	Total	2,860,378.65	Total Taxes Billed	2,329,992.60
Police Protection	213,436.14	Prior Years Surplus Appropriated	247,174.93	<b>TAXES COLLECTED</b>	2,151,234.08
Civil Defense & Disaster Control	1,000.00	<b>REVENUES</b>	3,107,553.58	Taxes Cancelled, Abated or Adjusted	3,679.79
Environmental Inspection & Control	6,694.00	Reserve For Uncollected Taxes	235,239.09	Transfer to Tax Title Liens or Foreclosed	39,576.01
Other Public Safety		<b>TOTAL</b>	15,295.18	Ending Balance	135,502.72
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	164,705.11	Public Enterprises		Beginning Balance	163,279.19
Sewers and Sewage Processing		Recreation-Culture	15,035.18	Collected	161,270.83
Garbage and Trash Disposal	189,091.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	48,876.00	Buildings and Grounds	260.00	Transfers to Tax Title Liens or Foreclosed	2,002.35
Other Public Works	10,000.00	Library and Education		Ending Balance	6.01
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,800.00	All Other		Beginning Balance	138,715.29
Welfare-Public Assistance	5,250.00			Transfer From Taxes	41,578.36
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	28,545.97
Animal, Insect, & Rodent Control	2,400.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	2,392,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,891,951	Ending Balance	151,747.68
Beaches and Boardwalks	65,651.00	Other	100,000	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total	4,383,951	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	6,469.97	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	9,150.00
Other Recreational Services	6,005.23	School	2,392,000.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	1,718,805.00	Sale for Cash	
Libraries		Other	50,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	4,160,805.00	Ending Balance	9,150.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	52,000.00	<b>FOR NET DEBT COMPUTATION</b>	100,412,171	<b>ASSETS</b>	
Employee Fringe Benefits	70,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	620,778.22
Other Statutory Expenditures	6,000.00	<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	135,508.73
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 67 2.00	1,907,200.00	Tax Title Liens	151,747.68
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 1008 94.70	90,520,500.00	Foreclosed Property	9,150.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	24,000.00
Principal Payments		4a Commercial 21 3.31	3,161,600.00	State and Federal Aid Receivable	
Interest Payments		4b Industrial		Other Receivables	174,207.72
<b>DEFERRED CHARGES</b>		4c Apartments		Total	1,115,392.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,481.89	Total	95,589,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	1,773,167.37	Land Area .50 Sq. Miles		Cash Liabilities	571,034.55
<b>EXPENDITURES</b>	3,233,900.59	Net Valuation Taxable-Municipal	95,903,399	Reserves for Receivables	470,614.13
		Net Valuation Taxable-County	102,534,858	Surplus	85,096.70
		State Equalized Valuation	98,043,677	Total	1,126,745.38
		State Equalization Ratio	97.81		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1338

Population 1990 **6,146**  
 Population 1994 **6,102**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.09**  
 State Equalized Tax Rate **2.12**

## OCEANPORT BOROUGH - MONMOUTH CO.

Form of Government:  
**Borough Council**

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **206.53**  
 Net Debt **206.53**  
 Debt Service **24.46**  
 Total Tax Levy **1,582.31**  
 Municipal Expenditures **571.19**

## PER CENT:

Gross Debt **.28**  
 Net Debt **.28**  
 Tax Levy Collected **96.85**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>9,352,690.39</b>	Local District School Taxes	<b>.80</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>39,778.00</b>	Regional & Consolidated School Tax	<b>.45</b>
Financial Administration	<b>62,950.00</b>	Delinquent Tax & Lien Collections	<b>282,343.84</b>	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personality Replacement Taxes	<b>80,207.72</b>	County Taxes	<b>.47</b>
Collection of Taxes	<b>53,613.51</b>	Taxes from Public Utilities	<b>402,183.00</b>	County Library Taxes	<b>.02</b>
Planning, Housing & Development	<b>15,022.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.38</b>
Human Resources	<b>86,055.00</b>	State Aid Revenues	<b>265,563.54</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.12</b>
General Administration (other)	<b>505,491.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>31,375.00</b>	Other Miscellaneous Revenues	<b>344,833.91</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>10,767,600.40</b>	Total Taxes Levied - ABSTRACT	<b>99,364.57</b>
Fire Protection	<b>84,461.05</b>	Prior Years Surplus Appropriated	<b>504,000.00</b>	Total Taxes Billed	<b>9,655,233.20</b>
Police Protection	<b>1,005,621.26</b>	<b>REVENUES</b>	<b>11,271,600.40</b>	TAXES COLLECTED	<b>9,656,806.43</b>
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	<b>399,542.17</b>	Taxes Cancelled, Abated or Adjusted	<b>9,352,690.39</b>
Environmental Inspection & Control	<b>42,580.00</b>	<b>CAPITAL OUTLAY</b>	<b>117,131.61</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Ending Balance	<b>304,116.04</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>277,915.64</b>	Recreation-Culture	<b>3,500.00</b>	Beginning Balance	<b>344,557.44</b>
Sewers and Sewage Processing	<b>9,200.00</b>	Public Works	<b>1,019.00</b>	Collected	<b>282,343.84</b>
Garbage and Trash Disposal	<b>356,526.12</b>	Buildings and Grounds	<b>112,612.61</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>135,000.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	<b>62,213.60</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>3,630.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>5,146.58</b>
Welfare-Public Assistance	<b>41,226.00</b>	ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid	<b>200.00</b>	School		Redeemed	
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>1,260,227</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>1,260,227</b>	Ending Balance	<b>5,146.58</b>
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>3,500.00</b>	School		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>6,888.45</b>	Self-Liquidating		Beginning Balance	<b>175,750.00</b>
Other Recreational Services	<b>28,335.00</b>	Other	<b>1,260,225.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Total	<b>1,260,225.00</b>	Sale for Cash	
Libraries	<b>3,700.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted	
Other Educational Services	<b>9,850.00</b>	FOR NET DEBT COMPUTATION	<b>446,854,632</b>	Ending Balance	<b>175,750.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>159,450.00</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Employee Fringe Benefits		1 Vacant Land 206 3.32	15,116,700.00	Cash	<b>991,425.37</b>
Other Statutory Expenditures		2 Residential 1825 79.05	359,429,400.00	Taxes Receivable	<b>366,329.64</b>
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	3 Farm 1 .02	103,200.00	Tax Title Liens	<b>5,146.58</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4a Commercial 51 15.20	69,116,600.00	Foreclosed Property	<b>175,750.00</b>
<b>DEBT SERVICE</b>		4b Industrial 1 2.34	10,619,000.00	Emergencies & Other Deferred Charges	
Principal Payments	<b>77,800.00</b>	4c Apartments 1 .07	302,000.00	State and Federal Aid Receivable	<b>146,521.93</b>
Interest Payments	<b>71,464.38</b>	Total 2085	454,686,900.00	Other Receivables	<b>60,075.79</b>
<b>DEFERRED CHARGES</b>	<b>13,980.00</b>	Land Area 3.10 Sq Miles		Total	<b>1,745,249.31</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>7,842,118.63</b>	Net Valuation Taxable-Municipal	<b>455,984,827</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>399,542.17</b>	Net Valuation Taxable-County	<b>450,518,827</b>	Cash Liabilities	<b>723,685.13</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	<b>450,504,507</b>	Reserves for Receivables	<b>666,545.11</b>
	<b>11,327,495.21</b>	State Equalization Ratio	<b>101.22</b>	Surplus	<b>355,019.07</b>
				Total	<b>1,745,249.31</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

General Tax Rate Per \$100.	3.01
State Equalized Tax Rate	3.12

## Number of Members on Governing Body - 6

Gross Debt	4.42
Net Debt	.77
Tax Levy Collected	92.98
Tax Levy Cancelled, Abated or Adjusted	

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1209

Population 1990 56,475  
 Population 1994 58,573  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.91  
 State Equalized Tax Rate 2.90

## OLD BRIDGE TOWNSHIP - MIDDLESEX CO.

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 9

## PER CAPITA:

Gross Debt 735.40  
 Net Debt 700.44  
 Debt Service 76.05  
 Total Tax Levy 1,410.54  
 Municipal Expenditures 632.36

## PER CENT:

Gross Debt 1.60  
 Net Debt 1.53  
 Tax Levy Collected 94.92  
 Tax Levy Cancelled, Abated or Adjusted .48

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE -----	
Governing Body & Public Boards	142,229.00	Payments in Lieu of Taxes		Local District School Taxes	1.76 47,633,914.00
Municipal Clerk	335,363.10	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	575,035.72	Business Personality Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	392,043.89	Taxes from Public Utilities		County Taxes	.42 * 11,538,253.46
Collection of Taxes	243,595.48	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	300,712.56	State Aid Revenues		Local Municipal Purpose Taxes	.73 20,140,823.88
Human Resources	850,794.70	Federal Aid Revenues		Veteran & Senior Citizen Taxes	370,750.00
Elections	34,000.00	Sale of Acquired Property		Total Taxes for Rate Computation	2.89 79,683,741.34
General Administration (other)	2,801,241.55	Other Miscellaneous Revenues		Special District Taxes	2,058,134.00
JUDICIARY		Total		Bank Corp. Taxes	
Municipal Courts	362,015.20	Prior Years Surplus Appropriated		Added and Omitted Taxes	1,248,326.65
PUBLIC SAFETY		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	82,619,451.99
Fire Protection	7,014,282.30	Reserve For Uncollected Taxes		Total Taxes Billed	81,377,030.68
Police Protection	4,000.00	CAPITAL OUTLAY TOTAL		TAXES COLLECTED	77,245,525.38
Civil Defense & Disaster Control	827,426.48	Public Enterprises		Taxes Cancelled, Abated or Adjusted	389,529.76
Environmental Inspection & Control		Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	1,066,180.19
Other Public Safety		Public Works		Ending Balance	2,697,795.35
PUBLIC WORKS		Buildings and Grounds		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,053,277.26	Library and Education		Beginning Balance	4,406,704.60
Sewers and Sewage Processing	656,521.26	Conservation		Collected	2,780,228.27
Garbage and Trash Disposal	498,444.00	All Other		Cancelled, Abated or Adjusted	625,013.94
Other Public Works		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfers to Tax Title Liens or Foreclosed	117,528.54
HEALTH and WELFARE		ISSUED AND UNISSUED		Ending Balance	883,933.85
Health Services Except Environmental	147,197.43	SCHOOL		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	63,835.36	Self-Liquidating		Beginning Balance	2,659,777.51
Hospital, Clinics, First Aid	53,500.00	Other		Transfer From Taxes	1,179,165.64
Animal, Insect, & Rodent Control		Total		Redeemed	491,179.52
Other Welfare Services		ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted	
RECREATION and CONSERVATION		SCHOOL		Transfers to Foreclosed Property	
Beaches and Boardwalks	40,023.15	Self-Liquidating		Ending Balance	3,347,763.63
Parks, Playgrounds, Shade Trees	56,890.00	Other		PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	752,639.34	Total		FORECLOSURE	
Other Recreational Services		EQUALIZED VALUATION BASIS		Beginning Balance	3,476,300.00
EDUCATION (excluding schools)		FOR NET DEBT COMPUTATION		Transfers From Taxes or Liens	
Libraries	1,302,748.00	REAL PROPERTY VALUATIONS		Sale for Cash	
Other Educational Services	14,050.00	Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted	
STATUTORY EXPENDITURES		ASSESSED VALUATION		Ending Balance	3,476,300.00
Pensions & F. I. C. A	1,642,026.00	1 Vacant Land 1491 5.56 151,076,300.00		CURRENT FINANCES ENDING BALANCE	
Employee Fringe Benefits	4,993,295.00	2 Residential 15332 75.46 2,051,671,100.00		ASSETS	
Other Statutory Expenditures	187,500.00	3 Farm 163 .43 11,692,000.00		Cash	15,031,465.32
MUNICIPAL FUNCTIONS		4a Commercial 421 8.97 243,908,000.00		Taxes Receivable	3,587,011.19
CAPITAL IMPROVEMENTS		4b Industrial 58 2.18 59,298,000.00		Tax Title Liens	3,347,763.63
DEBT SERVICE		4c Apartments 17 7.40 201,096,400.00		Foreclosed Property	3,476,300.00
Principal Payments	2,533,580.48	Total 17482 2,718,741,800.00		Emergencies & Other Deferred Charges	319,489.52
Interest Payments	1,921,050.00	Land Area 38.31 Sq. Miles		State and Federal Aid Receivable	187,849.08
DEFERRED CHARGES		Net Valuation Taxable-Municipal		Other Receivables	40,285.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County		Total	25,990,163.96
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation		LIABILITIES, RESERVES, AND SURPLUS	
EXPENDITURES TOTAL	98,269,547.52	State Equalization Ratio		Cash Liabilities	10,523,880.14
				Reserves for Receivables	10,451,360.04
				Surplus	5,014,923.78
				Total	25,990,163.96

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Population 1990 4,254  
 Population 1994 4,593  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 1.84  
 State Equalized Tax Rate 1.63

## OLD TAPPAN BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,673.43  
 Net Debt 1,167.11  
 Debt Service 113.13  
 Total Tax Levy 2,280.91  
 Municipal Expenditures 1,081.27

## PER CENT:

Gross Debt 1.31  
 Net Debt .91  
 Tax Levy Collected 97.60  
 Tax Levy Cancelled, Abated or Adjusted .29

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	10,233,185.00	Local District School Taxes	4,744,331.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	2,716,760.17
Financial Administration	80,000.00	Delinquent Tax & Lien Collections	173,646.00	School Taxes in Municipal Budget	
Assessment of Taxes	17,700.00	Business Personalty Replacement Taxes	38,691.00	County Taxes	1,614,699.99
Collection of Taxes	49,150.00	Taxes from Public Utilities	1,243,215.00	County Library Taxes	
Planning, Housing & Development	693,380.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,137,360.00
Human Resources	65,842.50	State Aid Revenues	906,557.00	Veteran & Senior Citizen Taxes	19,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	10,232,901.16
General Administration (other)	221,550.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	1,051,803.00	Bank Corp. Taxes	
Municipal Courts	23,545.00	Other Miscellaneous Revenues	13,647,097.00	Added and Omitted Taxes	263,072.00
<b>PUBLIC SAFETY</b>		Total	14,447,097.00	Total Taxes Levied - ABSTRACT	10,476,223.16
Fire Protection	120,790.00	Prior Years Surplus Appropriated	800,000.00	Total Taxes Billed	10,484,884.00
Police Protection	1,016,400.00	REVENUES TOTAL	14,447,097.00	TAXES COLLECTED	10,233,185.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	341,249.00	Taxes Cancelled, Abated or Adjusted	30,080.00
Environmental Inspection & Control	43,000.00			Transfer to Tax Title Liens or Foreclosed	72.00
Other Public Safety		CAPITAL OUTLAY TOTAL	655,829.00	Ending Balance	221,547.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	369,874.00	Public Enterprises		Beginning Balance	185,573.00
Sewers and Sewage Processing	55,000.00	Recreation-Culture		Collected	173,646.00
Garbage and Trash Disposal		Public Works	120,548.00	Cancelled, Abated or Adjusted	5,133.00
Public Buildings and Grounds	61,876.00	Buildings and Grounds	535,281.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	6,794.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	29,184.00	All Other		Beginning Balance	1,239.00
Welfare-Public Assistance	2,150.00			Transfer From Taxes	72.00
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	2,267,897	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	1,311.00
Beaches and Boardwalks		Other	5,418,169	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	32,350.00	Total	7,686,066	Beginning Balance	397,900.00
Land Reclamation & Conservation	79,332.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	310,929.00	School	2,267,897.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries	127,681.00	Other	5,043,206.00	Ending Balance	397,900.00
Other Educational Services		Total	7,311,103.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	587,537,297	ASSETS	
Pensions & F. I. C. A.	228,947.00	REAL PROPERTY VALUATIONS		Cash	1,878,614.00
Employee Fringe Benefits	422,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	228,341.00
Other Statutory Expenditures		1 Vacant Land 221 4.94	27,407,900.00	Tax Title Liens	1,311.00
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 1378 82.65	458,100,400.00	Foreclosed Property	397,900.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 9 .18	995,900.00	Emergencies & Other Deferred Charges	108,056.00
<b>DEBT SERVICE</b>		4a Commercial 53 8.97	49,742,900.00	State and Federal Aid Receivable	828.00
Principal Payments	328,095.00	4b Industrial 1 3.25	18,026,600.00	Other Receivables	20,842.00
Interest Payments	191,517.00	4c Apartments		Total	2,635,892.00
		Total 1662	554,273,700.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 3.10 Sq. Miles		Cash Liabilities	635,166.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,075,791.16	Net Valuation Taxable-Municipal	555,533,251	Reserves for Receivables	648,394.00
RESERVE FOR UNCOLLECTED TAXES	341,249.00	Net Valuation Taxable-County	561,434,235	Surplus	1,352,332.00
<b>EXPENDITURES</b>		State Equalized Valuation	626,286,276	Total	2,635,892.00
<b>TOTAL</b>	4,051,180.50	State Equalization Ratio	88.68		
<b>*MEMO*</b>	27,566.00				

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1706

Population 1990 1,683  
 Population 1994 1,726  
 S & P Rating  
 Moody Rating 3AA1

General Tax Rate Per \$100. 2.10  
 State Equalized Tax Rate 1.97

**OLDMANS TOWNSHIP - SALEM COUNTY**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

PER CAPITA:  
 Gross Debt 430.59  
 Net Debt 430.59  
 Debt Service 75.74  
 Total Tax Levy 1,487.01  
 Municipal Expenditures 665.94

PER CENT:  
 Gross Debt .65  
 Net Debt .65  
 Tax Levy Collected 92.86  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	2,393,366.00	Local District School Taxes	1.02 1,304,315.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	35,200.00	Delinquent Tax & Lien Collections	207,142.00	School Taxes in Municipal Budget	
Assessment of Taxes	21,340.00	Business Personalty Replacement Taxes	42,073.00	County Taxes	.77 * 988,285.17
Collection of Taxes	16,840.00	Taxes from Public Utilities	198,187.00	County Library Taxes	
Planning, Housing & Development	12,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.18 228,000.00
Human Resources	12,977.00	State Aid Revenues	130,609.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.97 2,534,850.67
General Administration (other)	105,450.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	31,500.00	Other Miscellaneous Revenues	197,293.00	Added and Omitted Taxes	45,974.00
<b>PUBLIC SAFETY</b>		Total	3,168,670.00	Total Taxes Levied - ABSTRACT	2,566,574.67
Fire Protection	51,642.00	Prior Years Surplus Appropriated	318,000.00	Total Taxes Billed	2,577,352.00
Police Protection	10,350.00	REVENUES TOTAL	3,486,670.00	TAXES COLLECTED	2,393,366.00
Civil Defense & Disaster Control	2,600.00	Reserve For Uncollected Taxes	323,632.00	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	25,300.00			Transfer to Tax Title Liens or Foreclosed	25,988.00
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	<b>1,253.00</b>	Ending Balance	157,998.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	113,505.00	Public Enterprises		Beginning Balance	201,075.00
Sewers and Sewage Processing	850.00	Recreation-Culture		Collected	136,408.00
Garbage and Trash Disposal	121,000.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	43,000.00	Buildings and Grounds	1,253.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	64,667.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	3,510.00	All Other		Beginning Balance	376,275.00
Welfare-Public Assistance	1,650.00			Transfer From Taxes	25,988.00
Hospital, Clinics, First Aid	250.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	70,734.00
Animal, Insect, & Rodent Control	6,200.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	30,720	Ending Balance	331,529.00
Beaches and Boardwalks		Other	712,483	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	3,100.00	Total	743,203	<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	100.00
Other Recreational Services	32,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries	650.00	Self-Liquidating	30,720.00	Cancelled, Abated or Adjusted	
Other Educational Services		Other	700,000.00	Ending Balance	100.00
<b>STATUTORY EXPENDITURES</b>		Total	730,720.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	16,750.00	EQUALIZED VALUATION BASIS		<b>ASSETS</b>	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	114,645,538	Cash	1,019,927.00
Other Statutory Expenditures	1,100.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	222,665.00
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	331,529.00
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	1 Vacant Land 249 3.16	3,764,350.00	Foreclosed Property	100.00
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	2 Residential 551 39.00	46,495,900.00	Emergencies & Other Deferred Charges	33,000.00
Principal Payments	85,295.00	3 Farm 358 9.44	11,264,910.00	State and Federal Aid Receivable	64,128.00
Interest Payments	45,435.00	4a Commercial 45 8.85	10,554,865.00	Other Receivables	52,213.00
<b>DEFERRED CHARGES</b>		4b Industrial 11 39.54	67,142,740.00	Total	1,723,562.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,292,600.67	4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	323,632.00	Total	1214	Cash Liabilities	309,459.00
<b>EXPENDITURES</b>	<b>TOTAL</b>	Land Area 19.40 Sq. Miles		Reserves for Receivables	606,507.00
	3,442,009.67	Net Valuation Taxable-Municipal	119,970,537	Surplus	807,596.00
		Net Valuation Taxable-County	120,090,024	Total	1,723,562.00
		State Equalized Valuation	127,769,682		
		State Equalization Ratio	93.86		

0244

Population 1990 8,024  
 Population 1994 8,093  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.86  
 State Equalized Tax Rate 2.16

## ORADELL BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 635.61  
 Net Debt 354.36  
 Debt Service 135.31  
 Total Tax Levy 2,315.22  
 Municipal Expenditures 1,097.70

PER CENT:

Gross Debt .59  
 Net Debt .33  
 Tax Levy Collected 99.09  
 Tax Levy Cancelled, Abated or Adjusted .32

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	18,595,676.35	Local District School Taxes	.55 4,777,851.00
Municipal Clerk		Payments in Lieu of Taxes	56,496.00	Regional & Consolidated School Tax	.71 6,150,728.70
Financial Administration	20,000.00	Delinquent Tax & Lien Collections	213,410.84	School Taxes in Municipal Budget	
Assessment of Taxes	272,664.00	Business Personality Replacement Taxes	64,817.24	County Taxes	.28 * 2,443,995.36
Collection of Taxes	135,110.00	Taxes from Public Utilities	732,468.00	County Library Taxes	
Planning, Housing & Development	16,295.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.61 5,323,571.00
Human Resources	88,682.62	State Aid Revenues	364,142.61	Veteran & Senior Citizen Taxes	52,550.00
Elections	2,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.15 18,748,696.06
General Administration (other)	530,978.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	507,796.26	Bank Corp Taxes	
Municipal Courts	72,042.00	Other Miscellaneous Revenues	20,534,807.30	Added and Omitted Taxes	40,959.05
<b>PUBLIC SAFETY</b>		Total	20,534,807.30	Total Taxes Levied - ABSTRACT	18,737,105.11
Fire Protection	164,132.30	Prior Years Surplus Appropriated	1,600,000.00	Total Taxes Billed	18,765,542.64
Police Protection	1,730,448.15	<b>REVENUES TOTAL</b>	22,134,807.30	<b>TAXES COLLECTED</b>	18,595,676.35
Civil Defense & Disaster Control	2,950.00	Reserve For Uncollected Taxes	529,180.08	Taxes Cancelled, Abated or Adjusted	59,290.81
Environmental Inspection & Control	119,497.00	<b>CAPITAL OUTLAY TOTAL</b>	868,686.33	Transfer to Tax Title Liens or Foreclosed Ending Balance	110,575.49
Other Public Safety				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>		Public Enterprises	12,056.00	Beginning Balance	213,410.84
Streets and Drainage	389,708.50	Recreation-Culture	423,716.78	Collected	213,410.84
Sewers and Sewage Processing	954,421.47	Public Works	430,107.69	Cancelled, Abated or Adjusted	
Garbage and Trash Disposal	655,172.00	Buildings and Grounds	2,805.86	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	335,679.00	Library and Education		Ending Balance	
Other Public Works	30,000.00	Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>		All Other		Beginning Balance	
Health Services Except Environmental	65,115.00			Transfer From Taxes	
Welfare-Public Assistance	6,227.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Animal, Insect, & Rodent Control	5,000.00	School	2,276,200	Transfers to Foreclosed Property	
Other Welfare Services		Self-Liquidating		Ending Balance	
<b>RECREATION and CONSERVATION</b>		Other	2,867,828	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks		Total	5,144,028	Beginning Balance	29,898.00
Parks, Playgrounds, Shade Trees	246,564.00			Transfers From Taxes or Liens	
Land Reclamation & Conservation	36,247.85	ISSUED AND OUTSTANDING		Sale for Cash	
Other Recreational Services	99,580.00	School	2,271,408.49	Cancelled, Abated or Adjusted	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Ending Balance	29,898.00
Libraries	339,255.00	Other	2,860,035.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Other Educational Services		Total	5,131,443.49	<b>ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	864,569,299	Cash	2,445,343.98
Pensions & F. I. C. A.	332,014.88	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	110,575.48
Employee Fringe Benefits	609,327.60	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	
Other Statutory Expenditures		1 Vacant Land 32 .42	2,738,400.00	Foreclosed Property	29,898.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	7,257,911.37	2 Residential 2631 86.77	566,401,000.00	Emergencies & Other Deferred Charges	195,000.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	40,000.00	3 Farm 92 12.30	80,300,140.00	State and Federal Aid Receivable	5,175.39
<b>DEBT SERVICE</b>		4a Commercial 1 .04	291,300.00	Other Receivables	2,218.28
Principal Payments	1,000,000.00	4b Industrial 5 .46	3,034,500.00	Total	2,788,211.13
Interest Payments	95,030.93	Total 2761	652,765,340.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	1,572.40	Land Area 2.55 Sq. Miles		Cash Liabilities	1,141,279.37
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	13,372,575.06	Net Valuation Taxable-Municipal	654,705,720	Reserves for Receivables	142,691.76
<b>RESERVE FOR UNCOLLECTED TAXES</b>	529,180.08	Net Valuation Taxable-County	851,936,253	Surplus	1,504,240.00
<b>EXPENDITURES TOTAL</b>	22,256,269.84	State Equalized Valuation	865,158,232	Total	2,788,211.13
		State Equalization Ratio	75.62		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0717

Population 1990 29,925  
 Population 1994 29,345  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 23.52  
 State Equalized Tax Rate 4.24

## ORANGE CITY TWP. - ESSEX COUNTY

Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt 1,061.82  
 Net Debt 488.66  
 Debt Service 82.98  
 Total Tax Levy 934.64  
 Municipal Expenditures 1,196.62

## PER CENT:

Gross Debt 4.85  
 Net Debt 2.23  
 Tax Levy Collected 91.06  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	370,182.06	Property Taxes Collected		Local District School Taxes	1.34
Municipal Clerk	250,600.50	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	1,170,496.07	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	.05
Assessment of Taxes	174,865.31	Business Personally Replacement Taxes		County Taxes	.73
Collection of Taxes		Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	501,544.53	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2.12
Human Resources	1,846,789.02	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	4.24
General Administration (other)	2,360,695.66	Sale of Acquired Property		Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	572,654.88	Prior Years Surplus Appropriated		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	50,371.88
Fire Protection	4,268,494.00	Reserve For Uncollected Taxes		Total Taxes Billed	27,426,985.54
Police Protection	5,160,205.12	CAPITAL OUTLAY TOTAL		TAXES COLLECTED	26,103,451.56
Civil Defense & Disaster Control	5,232.76	Public Enterprises		Taxes Cancelled, Abated or Adjusted	23,770,631.66
Environmental Inspection & Control	439,527.43	Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Works		Ending Balance	2,332,819.90
<b>PUBLIC WORKS</b>		Buildings and Grounds		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,476,302.59	Library and Education		Beginning Balance	1,848,586.43
Sewers and Sewage Processing	1,586,273.67	Conservation		Collected	1,319,379.32
Garbage and Trash Disposal	1,550,703.18	All Other		Cancelled, Abated or Adjusted	
Public Buildings and Grounds		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfers to Tax Title Liens or Foreclosed	4,116.50
Other Public Works	270,331.00	ISSUED AND UNISSUED		Ending Balance	525,090.61
<b>HEALTH and WELFARE</b>		SCHOOL		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	688,148.34	Self-Liquidating		Beginning Balance	2,524,564.41
Welfare-Public Assistance	488,297.43	Other		Transfer From Taxes	4,687.10
Hospital, Clinics, First Aid		Total		Redeemed	1,033,435.37
Animal, Insect, & Rodent Control	5,400.97	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	1,495,816.14
Beaches and Boardwalks		Other		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	550,748.00	Total		Beginning Balance	1,209,300.00
Land Reclamation & Conservation		EQUALIZED VALUATION BASIS		Transfers From Taxes or Liens	
Other Recreational Services	394,174.66	FOR NET DEBT COMPUTATION		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted	
Libraries	500,000.00	Code Class # of Parcels % VAL'N		Ending Balance	1,209,300.00
Other Educational Services	114,256.20	ASSESSED VALUATION		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		1 Vacant Land 424 1.71		<b>ASSETS</b>	
Pensions & F. I. C. A.	1,993,963.67	2 Residential 4141 55.63		Cash	1,379,100.30
Employee Fringe Benefits	2,879,511.48	3 Farm		Taxes Receivable	3,248,255.23
Other Statutory Expenditures		4a Commercial 432 17.82		Tax Title Liens	1,269,373.90
<b>MUNICIPAL FUNCTIONS</b>		4b Industrial 57 3.91		Foreclosed Property	1,209,300.00
CAPITAL IMPROVEMENTS	1,000.00	4c Apartments 177 21.03		Emergencies & Other Deferred Charges	340,842.84
<b>DEBT SERVICE</b>		Total 5231		State and Federal Aid Receivable	2,032,093.50
Principal Payments	1,179,000.00	Land Area 2.20 Sq. Miles		Other Receivables	1,257,007.73
Interest Payments	1,256,180.84	Net Valuation Taxable-Municipal		Total	10,735,973.50
<b>TYPE I SCHL DEBT *MEMO</b>		Net Valuation Taxable-County		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	716,009.63	State Equalized Valuation		Cash Liabilities	898,073.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,651,709.93	State Equalization Ratio		Reserves for Receivables	8,837,351.24
RESERVE FOR UNCOLLECTED TAXES	2,344,200.08			Surplus	1,000,549.45
<b>EXPENDITURES TOTAL</b>	48,766,499.01			Total	10,735,973.50

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

442

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



General Tax Rate Per \$100.	2.81
State Equalized Tax Rate	2.73

## OXFORD TOWNSHIP - WARREN COUNTY

**Form of Government:**

## Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt	1,490.12	Gross Debt	3.07
Net Debt	1,490.12	Net Debt	3.07
Debt Service	22.50	Tax Levy Collected	87.54
Total Tax Levy	1,283.33	Tax Levy Cancelled, Abated	
Municipal Expenditures	952.43	or Adjusted	.02

## PER CENT

Gross Debt	3.07
Net Debt	3.07
Tax Levy Collected	87.54
Tax Levy Cancelled, Abated or Adjusted	.02

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE 1.39	
Governing Body & Public Boards	7,800.00	Property Taxes Collected	2,059,310.01	Local District School Taxes	1,194,000.00
Municipal Clerk	18,735.00	Payments in Lieu of Taxes	18,524.65	Regional & Consolidated School Tax	
Financial Administration	22,935.00	Delinquent Tax & Lien Collections	371,651.17	School Taxes in Municipal Budget	
Assessment of Taxes	23,000.00	Business Personalty Replacement Taxes	36,663.24	County Taxes	* 585,367.42
Collection of Taxes	20,390.00	Taxes from Public Utilities	129,134.00	County Library Taxes	.06 53,245.76
Planning, Housing & Development	17,140.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.59 505,034.57
Human Resources	88,735.00	State Aid Revenues	120,309.07	Veteran & Senior Citizen Taxes	22,700.00
Elections	800.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.72 2,360,347.75
General Administration (other)	161,100.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property	658,205.86	Bank Corp. Taxes	14,693.01
Municipal Courts	37,166.41	Other Miscellaneous Revenues	3,393,798.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total	3,593,798.00	Total Taxes Levied - ABSTRACT	2,352,340.76
Fire Protection	15,431.00	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	2,352,340.76
Police Protection	240,785.00	REVENUES TOTAL	3,593,798.00	TAXES COLLECTED	2,059,310.01
Civil Defense & Disaster Control	3,000.00	Reserve For Uncollected Taxes	582,568.30	Taxes Cancelled, Abated or Adjusted	410.26
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	111,312.27	Transfer to Tax Title Liens or Foreclosed	117,793.75
Other Public Safety				Ending Balance	175,036.03
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	46,737.44	Recreation-Culture		Beginning Balance	302,270.31
Sewers and Sewage Processing	6,352.93	Public Works	10,446.21	Collected	302,270.31
Garbage and Trash Disposal	63,300.00	Buildings and Grounds	100,866.06	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	17,313.26	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	104,000.00	Conservation		Ending Balance	
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	300.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	1,052,269.68
Welfare-Public Assistance	2,345.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	117,793.75
Hospital, Clinics, First Aid		School		Redeemed	69,380.86
Animal, Insect, & Rodent Control	100.00	Self-Liquidating	1,220,252	Cancelled, Abated or Adjusted	12.53
Other Welfare Services		Other	1,511,131	Transfers to Foreclosed Property	702,946.98
RECREATION and CONSERVATION		Total	2,731,384	Ending Balance	397,723.06
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	43,029.08	School		Beginning Balance	1,346,453.02
Land Reclamation & Conservation	16,105.33	Self-Liquidating	1,031,031.17	Transfers From Taxes or Liens	702,946.98
Other Recreational Services		Other	510,631.97	Sale for Cash	
EDUCATION (excluding schools)		Total	1,541,663.14	Cancelled, Abated or Adjusted	
Libraries	8,000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	89,020,880	Ending Balance	2,049,400.00
Other Educational Services		REAL PROPERTY VALUATIONS		CURRENT FINANCES ENDING BALANCE	
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	46,414.40	1 Vacant Land 477 13.09 10,800,300.00		Cash	1,444,051.53
Employee Fringe Benefits	72,711.00	2 Residential 609 73.04 60,257,700.00		Taxes Receivable	175,036.03
Other Statutory Expenditures	3,400.00	3 Farm 66 2.80 2,305,325.00		Tax Title Liens	397,723.06
MUNICIPAL FUNCTIONS		4a Commercial 26 5.14 4,244,600.00		Foreclosed Property	2,049,400.00
TOTAL	1,087,125.85	4b Industrial 4 5.60 4,617,800.00		Emergencies & Other Deferred Charges	12,000.00
CAPITAL IMPROVEMENTS	25,000.00	4c Apartments 2 .33 275,000.00		State and Federal Aid Receivable	78,381.23
DEBT SERVICE		Total 1184 82,500,725.00		Other Receivables	48,688.68
Principal Payments	37,891.21	Land Area 5.70 Sq. Miles		Total	4,205,280.53
Interest Payments	3,346.05	Net Valuation Taxable-Municipal	83,197,758	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	34,879.25	Net Valuation Taxable-County	90,072,095	Cash Liabilities	654,932.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,832,613.18	State Equalized Valuation	85,583,055	Reserves for Receivables	2,670,847.77
RESERVE FOR UNCOLLECTED TAXES	582,568.30	State Equalization Ratio	97.19	Surplus	879,499.97
EXPENDITURES	3,578,423.84			Total	4,205,280.53

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



2118

Population 1990 20  
Population 1994 20  
S & P Rating  
Moody Rating

General Tax Rate Per \$100. 6.43  
State Equalized Tax Rate 5.65

## PAHAQUARRY TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt  
Net Debt  
Debt Service  
Total Tax Levy  
Municipal Expenditures

1,601.94  
4,529.34

PER CENT:

Gross Debt  
Net Debt  
Tax Levy Collected 100.00  
Tax Levy Cancelled, Abated  
or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Property Taxes Collected		Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	5,625.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	600.00	Business Personality Replacement Taxes		County Taxes	.65 *
Collection of Taxes	825.00	Taxes from Public Utilities		County Library Taxes	.06
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4.93
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	5.64
General Administration (other)	18,374.00	Sale of Acquired Property		Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts		Total		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	32,038.80
Fire Protection	100.00	REVENUES TOTAL		Total Taxes Billed	32,070.65
Police Protection	100.00			<b>TAXES COLLECTED</b>	32,070.65
Civil Defense & Disaster Control				Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	61,751.96	Public Enterprises		Beginning Balance	
Sewers and Sewage Processing		Recreation-Culture		Collected	
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	
Welfare-Public Assistance				Transfer From Taxes	
Hospital, Clinics, First Aid	100.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total		<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	
Other Recreational Services		<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Total		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	3,000.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION		Cash	209,100.73
Other Statutory Expenditures	110.80	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 2		Foreclosed Property	
<b>DEBT SERVICE</b>		2 Residential		Emergencies & Other Deferred Charges	
Principal Payments		3 Farm		State and Federal Aid Receivable	
Interest Payments		4a Commercial		Other Receivables	
<b>DEFERRED CHARGES</b>		4b Industrial		Total	209,100.73
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>		Total 2		Cash Liabilities	56,976.76
<b>EXPENDITURES</b>		Land Area 19.95 Sq. Miles		Reserves for Receivables	
<b>TOTAL</b>	94,625.56	Net Valuation Taxable-Municipal		Surplus	152,123.97
		Net Valuation Taxable-County		Total	209,100.73
		State Equalized Valuation			
		State Equalization Ratio			

Population 1990 **14,536**  
 Population 1994 **14,751**  
 S & P Rating **AAA**  
 Moody Rating **AAA**

General Tax Rate Per \$100.

2.09

State Equalized Tax Rate

2.09

## PALISADES PARK BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **596.75**  
 Net Debt **516.52**  
 Debt Service **32.77**  
 Total Tax Levy **1,192.48**  
 Municipal Expenditures **714.33**

PER CENT

Gross Debt **1.01**  
 Net Debt **.87**  
 Tax Levy Collected **94.59**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.86**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	1,000.00	Property Taxes Collected	16,668,092.00	Local District School Taxes	1.06
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	17,978.00	Delinquent Tax & Lien Collections	549,030.00	School Taxes in Municipal Budget	
Assessment of Taxes	25,854.00	Business Personality Replacement Taxes	145,260.00	County Taxes	.28 *
Collection of Taxes	89,139.00	Taxes from Public Utilities	553,216.00	County Library Taxes	
Planning, Housing & Development	28,410.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.75
Human Resources	167,893.00	State Aid Revenues	1,398,283.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.09
General Administration (other)	694,678.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	99,900.00	Other Miscellaneous Revenues		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	20,269,297.00	Total Taxes Levied - ABSTRACT	17,590,252.53
Fire Protection	175,126.00	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	17,622,172.00
Police Protection	2,245,996.00	<b>REVENUES</b>	20,969,297.00	<b>TAXES COLLECTED</b>	16,668,092.00
Civil Defense & Disaster Control	7,500.00	Reserve For Uncollected Taxes	982,768.00	Taxes Cancelled, Abated or Adjusted	151,657.00
Environmental Inspection & Control	106,310.00	<b>CAPITAL OUTLAY</b>	937,488.00	Transfer to Tax Title Liens or Foreclosed	180,277.00
Other Public Safety		<b>TOTAL</b>		Ending Balance	622,146.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	662,590.00	Public Enterprises		Beginning Balance	576,355.00
Sewers and Sewage Processing	1,319,830.00	Recreation-Culture	617.00	Collected	543,372.00
Garbage and Trash Disposal	942,500.00	Public Works	205,200.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	34,600.00	Buildings and Grounds	456,665.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	47,000.00	Library and Education	275,006.00	Ending Balance	32,983.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	140,475.00	All Other		Beginning Balance	895,528.00
Welfare-Public Assistance	25,650.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	180,277.00
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	5,658.00
Animal, Insect, & Rodent Control	7,000.00	<b>GROSS DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	911,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,201,796	Ending Balance	1,070,147.00
Beaches and Boardwalks		Other	6,689,903	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	10,200.00	Total	8,802,699	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	236,285.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	16,948.00
Other Recreational Services	130,000.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	290,306.00	Other		Cancelled, Abated or Adjusted	
Other Educational Services		Total	8,522,000.00	Ending Balance	16,948.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	409,922.00	<b>FOR NET DEBT COMPUTATION</b>	871,662,988	<b>ASSETS</b>	
Employee Fringe Benefits	764,300.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,220,903.00
Other Statutory Expenditures	25,000.00	<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	655,129.00
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 100 2.16	18,208,600.00	Tax Title Liens	1,070,147.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 2769 71.25	599,457,900.00	Foreclosed Property	16,948.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	198,000.00
Principal Payments	300,000.00	4a Commercial 202 10.68	89,854,900.00	State and Federal Aid Receivable	31,465.00
Interest Payments	183,443.00	4b Industrial 46 7.20	60,603,500.00	Other Receivables	32,095.00
<b>DEFERRED CHARGES</b>		4c Apartments 78 8.70	73,197,200.00	Total	3,224,687.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,275,231.53	Total 3195	841,322,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	982,768.00	Land Area 1.30 Sq. Miles		Cash Liabilities	761,805.00
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal	842,180,617	Reserves for Receivables	1,774,319.00
<b>TOTAL</b>	21,812,363.53	Net Valuation Taxable-County	838,424,386	Surplus	688,563.00
		State Equalized Valuation	843,107,090	Total	3,224,687.00
		State Equalization Ratio	99.89		



0327

Population 1990 7,056  
 Population 1994 7,015  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100. 2.47  
 State Equalized Tax Rate 2.42

## PALMYRA BOROUGH - BURLINGTON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,572.57  
 Net Debt 443.56  
 Debt Service 37.18  
 Total Tax Levy 1,002.05  
 Municipal Expenditures 521.05

PER CENT:

Gross Debt 3.80  
 Net Debt 1.07  
 Tax Levy Collected 95.89  
 Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected 6,743,966.24		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments in Lieu of Taxes 34,238.43		Local District School Taxes	
Municipal Clerk	10,980.00	Delinquent Tax & Lien Collections 320,207.89		Regional & Consolidated School Tax	
Financial Administration	9,222.00	Business Personalty Replacement Taxes 51,528.32		School Taxes in Municipal Budget 1.27	3,690,663.00
Assessment of Taxes	7,425.00	Taxes from Public Utilities 367,272.24		County Taxes .53	* 1,526,431.46
Collection of Taxes	16,688.00	Other Miscellaneous Tax Revenues		County Library Taxes .03	99,909.41
Planning, Housing & Development	66,361.32	State Aid Revenues 379,117.78		Local Municipal Purpose Taxes .59	1,709,459.72
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	93,800.00
Elections				Total Taxes for Rate Computation 2.42	7,120,263.59
General Administration (other)	499,962.34			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	55,291.00	Other Miscellaneous Revenues	357,033.32	Added and Omitted Taxes	2,921.69
PUBLIC SAFETY			Total 8,253,364.22	Total Taxes Levied - ABSTRACT	7,029,385.28
Fire Protection	125,485.90	Prior Years Surplus Appropriated	700,000.00	Total Taxes Billed	7,032,866.44
Police Protection	904,035.60	REVENUES TOTAL 8,953,364.22		TAXES COLLECTED	6,743,966.24
Civil Defense & Disaster Control	699.96	Reserve For Uncollected Taxes 394,796.75		Taxes Cancelled, Abated or Adjusted	17,644.17
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	30,952.35
Other Public Safety		CAPITAL OUTLAY TOTAL 519,140.08		Ending Balance	240,303.68
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	272,703.14	Public Enterprises 12,705.66		Beginning Balance	266,040.11
Sewers and Sewage Processing		Recreation-Culture		Collected	251,575.09
Garbage and Trash Disposal	371,959.00	Public Works 210,607.81		Cancelled, Abated or Adjusted	247.89
Public Buildings and Grounds	19,200.00	Buildings and Grounds 295,826.61		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	21,500.00	Library and Education		Ending Balance	14,217.13
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	840.00	All Other		Beginning Balance	218,469.70
Welfare-Public Assistance	17,016.68			Transfer From Taxes	30,952.35
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	68,632.80
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School 4,500,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating 3,420,000		Ending Balance	180,789.25
Beaches and Boardwalks		Other 3,111,550		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,150.00	Total 11,031,550		FORECLOSURE	
Land Reclamation & Conservation	573.90			Beginning Balance	8,500.00
Other Recreational Services	7,500.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School 4,500,000.00		Sale for Cash	
Libraries	2,000.00	Self-Liquidating 3,420,000.00		Cancelled, Abated or Adjusted	
Other Educational Services	5,000.00	Other 1,512,000.00		Ending Balance	8,500.00
STATUTORY EXPENDITURES		Total 9,432,000.00		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	133,029.44	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	419,750.00	FOR NET DEBT COMPUTATION 290,430,569		Cash	1,673,124.04
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	254,520.81
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	180,789.25
CAPITAL IMPROVEMENTS	2,986,373.28	1 Vacant Land 171 2.21 6,247,700.00		Foreclosed Property	8,500.00
DEBT SERVICE	*MEMO* 90,000.00	2 Residential 2436 81.50 230,829,000.00		Emergencies & Other Deferred Charges	66,216.30
Principal Payments	175,000.00	3 Farm		State and Federal Aid Receivable	
Interest Payments	85,791.25	4a Commercial 120 8.29 23,466,200.00		Other Receivables	66,895.85
DEFERRED CHARGES	13,200.00	4b Industrial 27 2.71 7,686,900.00		Total	2,250,046.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,317,003.87	4c Apartments 89 5.30 15,002,000.00		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	394,796.75	Total 2843 283,231,800.00		Cash Liabilities	911,659.16
EXPENDITURES TOTAL	8,972,165.15	Land Area 1.92 Sq. Miles		Reserves for Receivables	510,705.91
		Net Valuation Taxable-Municipal 284,343,559		Surplus	827,681.18
		Net Valuation Taxable-County 298,289,388		Total	2,250,046.25
		State Equalized Valuation 290,005,884			
		State Equalization Ratio 98.04			

0246  
 Population 1990 25,067  
 Population 1994 25,193  
 S & P Rating AA  
 Moody Rating AAA  
 General Tax Rate Per \$100. 1.90  
 State Equalized Tax Rate 1.64

**PARAMOUNT BOROUGH - BERGEN COUNTY**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA: PER CENT:  
 Gross Debt 919.82 Gross Debt .66  
 Net Debt 544.28 Net Debt .39  
 Debt Service 99.18 Tax Levy Collected 98.09  
 Total Tax Levy 2,266.93 Tax Levy Cancelled, Abated  
 Municipal Expenditures 1,079.44 or Adjusted .37

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	52,700.00	Property Taxes Collected	56,226,013.27	Local District School Taxes	.91 31,649,051.50
Municipal Clerk	158,000.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	288,000.00	Delinquent Tax & Lien Collections	813,707.69	School Taxes in Municipal Budget	
Assessment of Taxes	391,900.00	Business Personality Replacement Taxes	1,237,719.44	County Taxes	.25 * 8,606,730.68
Collection of Taxes	119,500.00	Taxes from Public Utilities	2,571,623.00	County Library Taxes	
Planning, Housing & Development	127,145.00	Other Miscellaneous Tax Revenues	563,172.36	Local Municipal Purpose Taxes	.48 16,701,347.56
Human Resources	182,565.00	State Aid Revenues	1,545,772.06	Veteran & Senior Citizen Taxes	244,450.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.64 57,201,579.74
General Administration (other)	2,931,800.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	380,631.48	Other Miscellaneous Revenues	2,080,852.06	Added and Omitted Taxes	154,184.39
<b>PUBLIC SAFETY</b>		Total	65,038,859.88	Total Taxes Levied - ABSTRACT	57,111,314.13
Fire Protection	926,782.80	Prior Years Surplus Appropriated	2,620,020.00	Total Taxes Billed	57,320,447.12
Police Protection	7,979,868.00	<b>REVENUES TOTAL</b>	67,658,879.88	<b>TAXES COLLECTED</b>	56,226,013.27
Civil Defense & Disaster Control	25,000.00	Reserve For Uncollected Taxes	2,070,947.53	Taxes Cancelled, Abated or Adjusted	210,135.60
Environmental Inspection & Control	327,250.00			Transfer to Tax Title Liens or Foreclosed	17,863.80
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	2,055,052.63	Ending Balance	866,434.45
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,767,035.66	Public Enterprises	354,070.93	Beginning Balance	1,104,734.00
Sewers and Sewage Processing		Recreation-Culture	9,471.72	Collected	813,707.69
Garbage and Trash Disposal	2,120,000.00	Public Works	847,826.37	Cancelled, Abated or Adjusted	51,014.83
Public Buildings and Grounds	235,900.00	Buildings and Grounds	843,339.11	Transfers to Tax Title Liens or Foreclosed	4,862.00
Other Public Works	120,000.00	Library and Education	344.50	Ending Balance	235,149.48
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	371,000.00	All Other		Beginning Balance	52,773.52
Welfare-Public Assistance	71,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	22,725.80
Hospital, Clinics, First Aid	103,100.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Redeemed	
Animal, Insect, & Rodent Control	66,100.00	School 3,650,000		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating 5,355,358		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other 14,167,551	13,712,086	Ending Balance	75,499.32
Beaches and Boardwalks		Total 23,172,909	13,712,086	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	904,400.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Land Reclamation & Conservation	559,473.49	School 3,650,000.00		Transfers From Taxes or Liens	
Other Recreational Services	43,960.00	Self-Liquidating 3,031,188.12		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other 12,438,000.00		Cancelled, Abated or Adjusted	
Libraries	1,135,526.00	Total 19,119,188.12		Ending Balance	
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	3,493,105,228	<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		Cash	6,746,413.31
Pensions & F. I. C. A.	1,231,041.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,101,583.93
Employee Fringe Benefits		1 Vacant Land 271 1.47	44,197,200.00	Tax Title Liens	75,499.32
Other Statutory Expenditures		2 Residential 7508 51.97	1,559,244,600.00	Foreclosed Property	23,978.00
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 13 .03	1,057,000.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 422 43.11	1,293,384,500.00	State and Federal Aid Receivable	8,522.16
<b>DEBT SERVICE</b>		4b Industrial 36 3.41	102,176,600.00	Other Receivables	363,762.36
Principal Payments	1,796,000.00	4c Apartments		Total	8,319,759.08
Interest Payments	702,595.00	Total 8250	3,000,059,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 10.35 Sq. Miles		Cash Liabilities	3,271,025.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	40,255,782.18	Net Valuation Taxable-Municipal	3,008,750,670	Reserves for Receivables	1,564,823.61
RESERVE FOR UNCOLLECTED TAXES	2,070,947.53	Net Valuation Taxable-County	3,061,756,236	Surplus	3,483,909.50
<b>EXPENDITURES TOTAL</b>	67,450,023.14	State Equalized Valuation	3,493,890,468	Total	8,319,759.08
		State Equalization Ratio	86.08		



0247

Population 1990 8,102  
 Population 1994 8,235  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 1.99  
 State Equalized Tax Rate 1.95

## PARK RIDGE BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,389.10  
 Net Debt 889.08  
 Debt Service 122.90  
 Total Tax Levy 2,023.74  
 Municipal Expenditures 884.11

PER CENT:

Gross Debt 1.36  
 Net Debt .87  
 Tax Levy Collected 98.12  
 Tax Levy Cancelled, Abated or Adjusted .64

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	12,598.00	Property Taxes Collected		Local District School Taxes	1.09 9,330,676.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,750.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	36,650.00	Business Personalty Replacement Taxes		County Taxes	.28 * 2,422,776.02
Collection of Taxes	106,759.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	77,139.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56 4,823,250.00
Human Resources	88,330.00	State Aid Revenues		Veteran & Senior Citizen Taxes	45,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.93 16,621,802.52
General Administration (other)	545,743.00	Sale of Acquired Property		Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	71,173.00			Added and Omitted Taxes	88,819.85
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	16,665,522.37
Fire Protection	115,835.00	REVENUES TOTAL		Total Taxes Billed	16,709,043.78
Police Protection	1,492,583.00	Reserve For Uncollected Taxes		TAXES COLLECTED	16,394,784.73
Civil Defense & Disaster Control	2,525.00	CAPITAL OUTLAY TOTAL		Taxes Cancelled, Abated or Adjusted	106,769.46
Environmental Inspection & Control	60,968.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	207,489.59
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	540,177.00	Recreation-Culture		Beginning Balance	231,627.10
Sewers and Sewage Processing	808,082.00	Public Works		Collected	227,809.47
Garbage and Trash Disposal	753,288.00	Buildings and Grounds		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	62,603.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	3,817.63
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	65,294.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	
Welfare-Public Assistance	7,550.00	ISSUED AND UNISSUED		Transfer From Taxes	
Hospital, Clinics, First Aid		GROSS DEBT		Redeemed	
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services	300.00	SCHOOL		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	7,421.00	Total		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	71,090.00	ISSUED AND OUTSTANDING		Beginning Balance	104,800.00
Other Recreational Services	35,405.00	SCHOOL		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	279,241.00	Other		Cancelled, Abated or Adjusted	
Other Educational Services	300.00	Total		Ending Balance	104,800.00
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	299,565.00	FOR NET DEBT COMPUTATION		<b>ASSETS</b>	
Employee Fringe Benefits	370,247.00	REAL PROPERTY VALUATIONS		Cash	1,144,542.96
Other Statutory Expenditures		ASSESSED VALUATION		Taxes Receivable	211,307.22
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 217 2.64		Foreclosed Property	104,800.00
<b>DEBT SERVICE</b>		2 Residential 2686 77.32		Emergencies & Other Deferred Charges	
Principal Payments	640,000.00	3 Farm 95 18.30		State and Federal Aid Receivable	4,716.00
Interest Payments	372,063.00	4a Commercial 95 18.30		Other Receivables	24,726.00
<b>DEFERRED CHARGES</b>		4b Industrial 6 .64		Total	1,490,092.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,753,452.52	4c Apartments 9 1.09		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	328,753.00	Total 3013		Cash Liabilities	396,706.76
<b>EXPENDITURES</b>		Land Area 2.58 Sq. Miles		Reserves for Receivables	340,833.22
TOTAL	19,034,131.52	Net Valuation Taxable-Municipal		Surplus	752,552.20
		Net Valuation Taxable-County		Total	1,490,092.18
		State Equalized Valuation			
		State Equalization Ratio			

Population 1990 48,478  
 Population 1994 49,364  
 S & P Rating AA-  
 Moody Rating AA

General Tax Rate Per \$100. 3.80  
 State Equalized Tax Rate 2.17

# PARSIPPANY-TROY HILLS TWP. - MORRIS CO.

Form of Government:  
**Mayor-Council Plan E (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	2,950.31	Gross Debt	3.42
Net Debt	1,949.25	Net Debt	2.26
Debt Service	161.40	Tax Levy Collected	97.50
Total Tax Levy	1,846.52	Tax Levy Cancelled, Abated or Adjusted	.77
Municipal Expenditures	791.72		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	89,078,943.95	Local District School Taxes	1.34
Municipal Clerk		Payments in Lieu of Taxes	136,000.00	Regional & Consolidated School Tax	
Financial Administration	558,311.00	Delinquent Tax & Lien Collections	1,588,357.33	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personality Replacement Taxes	487,669.84	County Taxes	.31
Collection of Taxes		Taxes from Public Utilities	2,637,947.00	County Library Taxes	
Planning, Housing & Development	187,657.00	Other Miscellaneous Tax Revenues	1,080,902.52	Local Municipal Purpose Taxes	.52
Human Resources	336,733.00	State Aid Revenues	2,209,481.16	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.17
General Administration (other)	3,812,940.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	326,503.00	Sale of Acquired Property	13,500.00	Added and Omitted Taxes	498,183.74
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	4,915,441.45	Total Taxes Levied - ABSTRACT	91,151,765.46
Fire Protection	226,272.00	Total	102,148,243.25	Total Taxes Billed	91,360,415.14
Police Protection	8,739,058.58	Prior Years Surplus Appropriated	5,000,000.00	<b>TAXES COLLECTED</b>	89,078,943.95
Civil Defense & Disaster Control	29,988.00	<b>REVENUES</b>	107,148,243.25	Taxes Cancelled, Abated or Adjusted	706,069.57
Environmental Inspection & Control	1,075,073.00	Reserve For Uncollected Taxes	2,659,000.00	Transfer to Tax Title Liens or Foreclosed	8,680.77
Other Public Safety		<b>CAPITAL OUTLAY</b>	7,444,617.07	Ending Balance	1,566,720.85
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	934,935.59	Public Enterprises	3,076,255.40	Beginning Balance	1,449,870.61
Sewers and Sewage Processing		Recreation-Culture	121,818.22	Collected	1,390,062.88
Garbage and Trash Disposal	3,584,608.00	Public Works	1,567,931.75	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	556,964.00	Buildings and Grounds	2,678,611.70	Transfers to Tax Title Liens or Foreclosed	28,140.45
Other Public Works	1,999,954.00	Library and Education		Ending Balance	31,667.28
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	13,828.00	All Other		Beginning Balance	264,302.70
Welfare-Public Assistance	604,293.00			Transfer From Taxes	37,756.35
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	198,294.45
Animal, Insect, & Rodent Control	87,300.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	10,292.99
Other Welfare Services		School		Transfers to Foreclosed Property	1,745.35
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	68,014,291	Ending Balance	91,726.26
Beaches and Boardwalks		Other	77,624,772	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	1,356,672.00	Total	145,639,063	<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	1,455,500.00
Other Recreational Services	366,343.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries	1,426,000.00	Self-Liquidating	52,966,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Other	67,422,784.68	Ending Balance	1,455,500.00
<b>STATUTORY EXPENDITURES</b>		Total	120,388,784.68	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	1,740,994.00	<b>EQUALIZED VALUATION BASIS</b>	4,263,928,008	<b>ASSETS</b>	
Employee Fringe Benefits		<b>FOR NET DEBT COMPUTATION</b>		Cash	7,079,310.83
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	1,598,388.13
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	91,726.26
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 686 1.87	43,595,000.00	Foreclosed Property	1,455,500.00
<b>DEBT SERVICE</b>		2 Residential 11721 47.45	1,108,199,100.00	Emergencies & Other Deferred Charges	5,000.00
Principal Payments	4,632,011.05	3 Farm 6 .02	398,500.00	State and Federal Aid Receivable	22,775.10
Interest Payments	3,335,161.79	4a Commercial 560 37.91	885,493,700.00	Other Receivables	104,404.82
<b>DEFERRED CHARGES</b>		4b Industrial 57 5.36	125,155,400.00	Total	10,357,105.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	69,304,416.72	4c Apartments 31 7.40	172,849,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	2,659,000.00	Total 13061	2,335,691,500.00	Cash Liabilities	5,353,851.09
<b>EXPENDITURES</b>		Land Area 24.30 Sq. Miles		Reserves for Receivables	3,250,019.21
<b>TOTAL</b>	108,386,877.31	Net Valuation Taxable-Municipal	2,348,978,161	Surplus	1,753,234.84
		Net Valuation Taxable-County	4,179,559,927	Total	10,357,105.14
		State Equalized Valuation	4,094,522,901		
		State Equalization Ratio	57.23		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1607

Population 1990 58,041  
 Population 1984 58,523  
 S & P Rating A  
 Moody Rating AAA

General Tax Rate Per \$100 6.00  
 State Equalized Tax Rate 3.98

**PASSAIC CITY - PASSAIC COUNTY**  
 Form of Government:  
**Mayor-Council Plan B (OMCL 50)**  
 Number of Members on Governing Body - 7

PER CAPITA:  
 Gross Debt 732.95  
 Net Debt 459.31  
 Debt Service 43.34  
 Total Tax Levy 925.59  
 Municipal Expenditures 997.08

PER CENT:  
 Gross Debt 3.21  
 Net Debt 2.01  
 Tax Levy Collected 90.23  
 Tax Levy Cancelled, Abated or Adjusted .31

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>State Equalized Tax Rate 1.10</b>		<b>Local District School Taxes 14,844,912.00</b>	
Governing Body & Public Boards	150,566.00	Property Taxes Collected	68,426,391.00	Regional & Consolidated School Tax	
Municipal Clerk	210,336.00	Payments in Lieu of Taxes	306,615.00	School Taxes in Municipal Budget	
Financial Administration	531,326.00	Delinquent Tax & Lien Collections	2,812,624.00	County Taxes	7,747,142.04
Assessment of Taxes	2,527,422.00	Business Personality Replacement Taxes	2,280,207.00	County Library Taxes	
Collection of Taxes	190,895.00	Taxes from Public Utilities	2,240,032.00	Local Municipal Purpose Taxes	31,135,994.00
Planning, Housing & Development	648,652.00	Other Miscellaneous Tax Revenues	249,708.00	Veteran & Senior Citizen Taxes	184,950.00
Human Resources	3,496,886.00	State Aid Revenues	11,269,207.00	Total Taxes for Rate Computation	53,912,998.04
Elections	20,000.00	Federal Aid Revenues	1,181,080.00	Special District Taxes	
General Administration (other)	6,612,226.00			Bank Corp. Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Added and Omitted Taxes	440,383.00
Municipal Courts	557,392.00	Other Miscellaneous Revenues	7,895,871.00	Total Taxes Levied - ABSTRACT	54,168,431.04
<b>PUBLIC SAFETY</b>		Total	76,661,735.00	Total Taxes Billed	53,669,827.00
Fire Protection	7,026,579.00	Prior Years Surplus Appropriated	402,274.00	<b>TAXES COLLECTED</b>	48,426,391.00
Police Protection	8,041,031.00	<b>REVENUES TOTAL</b>	77,064,009.00	Taxes Cancelled, Abated or Adjusted	164,956.00
Civil Defense & Disaster Control	25,440.00	Reserve For Uncollected Taxes	5,787,141.00	Transfer to Tax Title Liens or Foreclosed	399,189.00
Environmental Inspection & Control	293,439.00	<b>CAPITAL OUTLAY TOTAL</b>	1,263,410.00	Ending Balance	4,679,291.00
Other Public Safety				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>		Public Enterprises		Beginning Balance	3,142,463.00
Streets and Drainage	2,385,055.00	Recreation-Culture		Collected	2,677,164.00
Sewers and Sewage Processing	127,000.00	Public Works		Cancelled, Abated or Adjusted	139,606.00
Garbage and Trash Disposal	4,718,780.00	Buildings and Grounds	1,263,410.00	Transfers to Tax Title Liens or Foreclosed	107,725.00
Public Buildings and Grounds	821,089.00	Library and Education		Ending Balance	217,968.00
Other Public Works	90,000.00	Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>		All Other		Beginning Balance	2,192,151.00
Health Services Except Environmental	1,174,554.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	538,874.00
Welfare-Public Assistance	170,500.00	<b>ISSUED AND UNISSUED GROSS DEBT</b>		Redeemed	1,450,432.00
Hospital, Clinics, First Aid	20,000.00	School	16,014,000	Cancelled, Abated or Adjusted	
Animal, Insect, & Rodent Control	93,091.00	Self-Liquidating		Transfers to Foreclosed Property	
Other Welfare Services	27,386.00	Other	26,880,375	Ending Balance	1,280,593.00
<b>RECREATION and CONSERVATION</b>		Total	42,894,375	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	744,791.00
Parks, Playgrounds, Shade Trees	48,043.00	School	16,014,000.00	Transfers From Taxes or Liens	
Land Reclamation & Conservation	18,220.00	Self-Liquidating		Sale for Cash	
Other Recreational Services	355,417.00	Other	26,878,000.00	Cancelled, Abated or Adjusted	
<b>EDUCATION (excluding schools)</b>		Total	42,892,000.00	Ending Balance	744,791.00
Libraries	1,150,000.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	1,334,987,638	<b>CURRENT FINANCES ENDING BALANCE</b>	
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	23,167,267.00
Pensions & F. I. C. A.	3,456,500.00	1 Vacant Land 313 .48	6,272,400.00	Taxes Receivable	4,830,235.00
Employee Fringe Benefits	3,657,389.00	2 Residential 6123 57.65	758,915,000.00	Tax Title Liens	1,605,230.00
Other Statutory Expenditures	50,000.00	3 Farm		Foreclosed Property	744,791.00
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 1277 21.85	287,672,600.00	Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS</b>		4b Industrial 133 8.48	111,637,200.00	State and Federal Aid Receivable	2,763,636.00
<b>DEBT SERVICE</b>		4c Apartments 390 11.54	151,953,300.00	Other Receivables	
Principal Payments	1,125,000.00	Total 8236	1,316,450,500.00	Total	33,111,159.00
Interest Payments	1,411,155.00	Land Area 3.20 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	1,340,801,900	Cash Liabilities	23,765,586.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,592,054.04	Net Valuation Taxable-County	1,387,418,415	Reserves for Receivables	7,180,256.00
RESERVE FOR UNCOLLECTED TAXES	5,787,141.00	State Equalized Valuation	1,347,113,128	Surplus	2,165,317.00
<b>EXPENDITURES TOTAL</b>	80,943,955.04	State Equalization Ratio	99.53	Total	33,111,159.00

1430

## LONG HILL TOWNSHIP - MORRIS COUNTY

Population 1990 7,826  
 Population 1994 8,009  
 S & P Rating AA  
 Moody Rating A1

General Tax Rate Per \$100. 2.97  
 State Equalized Tax Rate 1.94

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA

Gross Debt 3,047.88  
 Net Debt 1,866.52  
 Debt Service 143.99  
 Total Tax Levy 1,852.49  
 Municipal Expenditures 973.85

PER CENT:

Gross Debt 3.43  
 Net Debt 2.10  
 Tax Levy Collected 97.98  
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	14,582,944.50	Local District School Taxes	.84 6,373,326.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.28 2,155,843.90
Financial Administration	133,435.50	Delinquent Tax & Lien Collections	337,267.56	School Taxes in Municipal Budget	
Assessment of Taxes	28,023.00	Business Personality Replacement Taxes	107,170.96	County Taxes	.30 * 2,287,010.09
Collection of Taxes	46,350.00	Taxes from Public Utilities	1,427,785.00	County Library Taxes	
Planning, Housing & Development	161,462.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.51 3,858,040.61
Human Resources	99,977.00	State Aid Revenues	443,256.13	Veteran & Senior Citizen Taxes	56,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.93 14,730,820.50
General Administration (other)	712,418.39			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	56,960.00	Other Miscellaneous Revenues	1,545,454.80	Added and Omitted Taxes	162,363.48
<b>PUBLIC SAFETY</b>		Total	18,443,878.95	Total Taxes Levied - ABSTRACT	14,836,584.08
Fire Protection	193,139.10	Prior Years Surplus Appropriated	792,120.80	Total Taxes Billed	14,883,317.00
Police Protection	1,433,141.53	<b>REVENUES TOTAL</b>	19,235,999.75	<b>TAXES COLLECTED</b>	14,582,944.50
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	730,652.03	Taxes Cancelled, Abated or Adjusted	19,972.12
Environmental Inspection & Control	111,135.00			Transfer to Tax Title Liens or Foreclosed	21,929.79
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	382,504.16	Ending Balance	258,470.59
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	680,478.05	Public Enterprises		Beginning Balance	367,663.53
Sewers and Sewage Processing	479,200.00	Recreation-Culture	37,938.24	Collected	324,453.97
Garbage and Trash Disposal	708,262.67	Public Works	161,950.44	Cancelled, Abated or Adjusted	6,006.17
Public Buildings and Grounds	41,875.00	Buildings and Grounds	182,615.48	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	25,000.00	Library and Education		Ending Balance	37,203.39
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	46,763.00	All Other		Beginning Balance	76,060.06
Welfare-Public Assistance	8,820.00			Transfer From Taxes	25,365.90
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	12,813.59
Animal, Insect, & Rodent Control	9,900.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	9,093,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	88,612.37
Beaches and Boardwalks		Other	15,317,498	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	6,325.00	Total	24,410,498	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	9,457.36	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	206,425.00
Other Recreational Services	97,860.00	School	3,103,000.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	249,642.00	Other	15,311,519.30	Cancelled, Abated or Adjusted	
Other Educational Services		Total	18,414,519.30	Ending Balance	206,425.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	291,250.00	<b>FOR NET DEBT COMPUTATION</b>	711,173,758	<b>ASSETS</b>	
Employee Fringe Benefits	279,800.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,383,157.21
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	295,673.98
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 472 3.57	17,432,550.00	Tax Title Liens	88,612.37
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 2582 86.68	423,824,550.00	Foreclosed Property	206,425.00
<b>DEBT SERVICE</b>		3 Farm 25 .31	1,509,000.00	Emergencies & Other Deferred Charges	58,000.00
Principal Payments	650,511.74	4a Commercial 104 7.51	36,736,570.00	State and Federal Aid Receivable	
Interest Payments	502,712.09	4b Industrial 19 1.31	6,410,400.00	Other Receivables	31,735.59
<b>DEFERRED CHARGES</b>		4c Apartments 3 .62	3,049,900.00	Total	3,063,604.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,816,179.99	Total 3205	488,962,970.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	730,652.03	Land Area 12.50 Sq. Miles		Cash Liabilities	591,717.96
<b>EXPENDITURES TOTAL</b>	18,615,730.45	Net Valuation Taxable-Municipal	493,991,728	Reserves for Receivables	622,446.94
		Net Valuation Taxable-County	723,293,764	Surplus	1,849,439.25
		State Equalized Valuation	754,741,990	Total	3,063,604.15
		State Equalization Ratio	65.22		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1608

Population 1990 140,891  
 Population 1994 142,635  
 S & P Rating BBB  
 Moody Rating BAA1

General Tax Rate Per \$100. 16.50  
 State Equalized Tax Rate 3.61

**PATERSON CITY - PASSAIC COUNTY**  
 Form of Government:  
**Mayor-Council Plan D (OMCL 50)**  
 Number of Members on Governing Body - 9

PER CAPITA:		PER CENT:	
Gross Debt	860.10	Gross Debt	4.23
Net Debt	554.06	Net Debt	2.72
Debt Service	116.44	Tax Levy Collected	91.23
Total Tax Levy	721.82	Tax Levy Cancelled, Abated or Adjusted	1.46
Municipal Expenditures	940.43		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	590,349.34	Payments in Lieu of Taxes	90,904,751.82	Local District School Taxes	1.47
Municipal Clerk	223,502.01	Delinquent Tax & Lien Collections	7,705,969.12	Regional & Consolidated School Tax	
Financial Administration	1,658,795.65	Business Personality Replacement Taxes	8,367,323.93	School Taxes in Municipal Budget	
Assessment of Taxes	208,856.44	Taxes from Public Utilities	2,698,544.20	County Taxes	.57
Collection of Taxes		Other Miscellaneous Tax Revenues	5,336,875.00	County Library Taxes	
Planning, Housing & Development	3,697,894.55	State Aid Revenues	47,932,154.13	Local Municipal Purpose Taxes	1.57
Human Resources	4,678,280.93	Federal Aid Revenues	2,432,314.00	Veteran & Senior Citizen Taxes	
Elections	140,527.19			Total Taxes for Rate Computation	3.61
General Administration (other)	12,606,713.80			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	1,735,975.93			Added and Omitted Taxes	144,472.08
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	102,956,228.97
Fire Protection	16,451,990.87			Total Taxes Billed	99,647,769.99
Police Protection	21,562,361.45			<b>TAXES COLLECTED</b>	90,904,751.82
Civil Defense & Disaster Control	17,000.00			Taxes Cancelled, Abated or Adjusted	1,456,682.49
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	1,745,164.00
Other Public Safety				Ending Balance	5,541,171.68
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	4,108,941.18			Beginning Balance	5,111,554.21
Sewers and Sewage Processing	20,928,528.47			Collected	4,159,157.79
Garbage and Trash Disposal				Cancelled, Abated or Adjusted	151,994.64
Public Buildings and Grounds	2,485,586.26			Transfers to Tax Title Liens or Foreclosed	662,795.55
Other Public Works	825,791.00			Ending Balance	137,606.23
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	5,376,604.67			Beginning Balance	10,855,733.69
Welfare-Public Assistance	874,697.16			Transfer From Taxes	2,422,813.02
Hospital, Clinics, First Aid				Redeemed	6,299,236.14
Animal, Insect, & Rodent Control	125,996.00			Cancelled, Abated or Adjusted	91,070.00
Other Welfare Services	174,000.00			Transfers to Foreclosed Property	191,506.88
<b>RECREATION and CONSERVATION</b>				Ending Balance	6,696,733.69
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	672,586.41			Beginning Balance	317,007.46
Land Reclamation & Conservation	51,208.15			Transfers From Taxes or Liens	272,442.54
Other Recreational Services	777,053.18			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	1,192,498.00			Ending Balance	589,450.00
Other Educational Services	194,855.40			<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	6,600,243.61			Cash	5,162,501.72
Employee Fringe Benefits				Taxes Receivable	5,678,777.91
Other Statutory Expenditures	37,000.00			Tax Title Liens	6,969,943.69
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	589,450.00
<b>CAPITAL IMPROVEMENTS</b>				Emergencies & Other Deferred Charges	318,718.75
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	217,275.00
Principal Payments	10,096,474.55			Other Receivables	1,335,882.91
Interest Payments	6,512,050.28			Total	20,272,549.98
<b>TYPE I SCHL DEBT</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	347,000.00			Cash Liabilities	5,198,896.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	57,994,644.09			Reserves for Receivables	14,574,054.51
RESERVE FOR UNCOLLECTED TAXES	9,186,448.77			Surplus	641,730.12
<b>EXPENDITURES</b>				Total	20,414,680.98
<b>TOTAL</b>	192,132,455.34				

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0814

Population 1990 **6,577**  
 Population 1994 **6,523**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**3.13**

State Equalized Tax Rate

**2.58****PAULSBORO BOROUGH - GLOUCESTER CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **993.37**  
 Net Debt **102.21**  
 Debt Service **8.83**  
 Total Tax Levy **1,138.66**  
 Municipal Expenditures **667.19**

PER CENT:

Gross Debt **2.22**  
 Net Debt **.23**  
 Tax Levy Collected **93.93**  
 Tax Levy Cancelled, Abated or Adjusted **.32**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	36,063.00	Property Taxes Collected	6,981,679.29	Local District School Taxes	1.06 3,061,488.00
Municipal Clerk	29,400.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	84,323.68	Delinquent Tax & Lien Collections	362,860.73	School Taxes in Municipal Budget	
Assessment of Taxes	25,946.72	Business Personalty Replacement Taxes	122,361.64	County Taxes	.65 * 1,869,392.33
Collection of Taxes	41,211.82	Taxes from Public Utilities	190,118.00	County Library Taxes	
Planning, Housing & Development	11,050.05	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.66 2,491,700.00
Human Resources	135,997.75	State Aid Revenues	554,149.93	Veteran & Senior Citizen Taxes	87,600.00
Elections	3,700.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.57 7,510,180.33
General Administration (other)	487,915.47			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	50,868.70	Sale of Acquired Property	55,500.00	Added and Omitted Taxes	4,923.72
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	297,916.73	Total Taxes Levied - ABSTRACT	7,427,504.05
Fire Protection	84,737.36			Total Taxes Billed	7,433,182.42
Police Protection	927,347.80	Prior Years Surplus Appropriated	537,490.68	<b>TAXES COLLECTED</b>	6,981,679.29
Civil Defense & Disaster Control	1,500.00	<b>REVENUES</b>	<b>9,102,077.00</b>	Taxes Cancelled, Abated or Adjusted	23,569.24
Environmental Inspection & Control	55,519.54	Reserve For Uncollected Taxes	631,336.00	Transfer to Tax Title Liens or Foreclosed	24,882.79
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>373,600.90</b>	Ending Balance	403,051.10
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	408,407.35	Public Enterprises	112,101.23	Beginning Balance	425,251.72
Sewers and Sewage Processing		Recreation-Culture		Collected	336,651.04
Garbage and Trash Disposal	559,000.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	67,250.00	Buildings and Grounds	261,499.67	Transfers to Tax Title Liens or Foreclosed	1,412.67
Other Public Works	12,000.00	Library and Education		Ending Balance	87,188.01
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	3,665.00	All Other		Beginning Balance	119,099.71
Welfare-Public Assistance	14,148.99			Transfer From Taxes	26,537.27
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	26,209.69
Animal, Insect, & Rodent Control	6,500.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	4,952,034	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	861,000	Ending Balance	119,427.29
Beaches and Boardwalks		Other	666,742	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	18,899.00	Total	6,479,776	Beginning Balance	373,200.00
Land Reclamation & Conservation	7,664.77	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	5,500.00	School	697,034.00	Sale for Cash	55,500.00
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	661,000.00	Cancelled, Abated or Adjusted	
Libraries	99,435.00	Other	666,742.28	Ending Balance	317,700.00
Other Educational Services		Total	2,024,776.28	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>292,465,051</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	191,600.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,973,280.33
Employee Fringe Benefits	287,482.00	Code Class # of Parcels % VAL'N		Taxes Receivable	490,239.11
Other Statutory Expenditures	6,000.00	1 Vacant Land 235 1.22	2,873,000.00	Tax Title Liens	119,427.29
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 1979 42.72	100,234,800.00	Foreclosed Property	317,700.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 169 29.46	69,114,100.00	State and Federal Aid Receivable	
Principal Payments	34,655.58	4b Industrial 8 24.42	57,289,700.00	Other Receivables	76,910.51
Interest Payments	22,939.92	4c Apartments 14 2.17	5,093,400.00	Total	2,977,557.24
		Total 2405	234,605,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 2.09 Sq. Miles		Cash Liabilities	710,999.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,930,880.33	Net Valuation Taxable-Municipal	237,324,559	Reserves for Receivables	1,004,276.91
RESERVE FOR UNCOLLECTED TAXES	631,336.00	Net Valuation Taxable-County	302,938,732	Surplus	1,262,281.32
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	287,607,234	Total	2,977,557.24
	<b>9,282,945.83</b>	State Equalization Ratio	82.35		



1815

Population 1990 2,111  
 Population 1994 2,170  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 1.43  
 State Equalized Tax Rate 1.40

# PEAPACK-GLADSTONE BORO. - SOMERSET CO.

Form of Government:  
**Borough Council**

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 6,329.84  
 Net Debt 2,394.82  
 Debt Service 98.60  
 Total Tax Levy 3,445.96  
 Municipal Expenditures 1,846.49

## PER CENT:

Gross Debt 1.76  
 Net Debt .99  
 Tax Levy Collected 90.14  
 Tax Levy Cancelled, Abated or Adjusted 8.53

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	6,761,595.75	Local District School Taxes	.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	95,009.00	Delinquent Tax & Lien Collections	141,242.73	School Taxes in Municipal Budget	
Assessment of Taxes	23,326.00	Business Personality Replacement Taxes	28,648.76	County Taxes	.39 *
Collection of Taxes	39,480.00	Taxes from Public Utilities	254,140.00	County Library Taxes	.03
Planning, Housing & Development	37,280.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.49
Human Resources	40,260.00	State Aid Revenues	73,037.76	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.41
General Administration (other)	706,124.04			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	34,005.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	394,733.11	Total Taxes Levied - ABSTRACT	7,477,724.12
Fire Protection	87,046.30		7,653,398.11	Total Taxes Billed	7,501,613.67
Police Protection	452,531.96	Prior Years Surplus Appropriated	911,952.00	<b>TAXES COLLECTED</b>	6,761,595.75
Civil Defense & Disaster Control	1,150.00	<b>REVENUES</b>	8,565,350.11	Taxes Cancelled, Abated or Adjusted	639,546.97
Environmental Inspection & Control	69,053.00	Reserve For Uncollected Taxes	1,238,055.46	Transfer to Tax Title Liens or Foreclosed	8,795.04
Other Public Safety		<b>CAPITAL OUTLAY</b>	5,704,515.11	Ending Balance	91,675.91
<b>PUBLIC WORKS</b>		<b>TOTAL</b>	2,937,969.01	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	243,574.80	Public Enterprises		Beginning Balance	138,704.64
Sewers and Sewage Processing	10,000.00	Recreation-Culture		Collected	137,638.58
Garbage and Trash Disposal	218,276.00	Public Works	22,773.05	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	160,605.00	Buildings and Grounds	2,743,773.05	Transfers to Tax Title Liens or Foreclosed	1,066.06
Other Public Works	16,000.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	22,173.00	All Other		Beginning Balance	13,692.42
Welfare-Public Assistance	1,652.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	10,447.03
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	3,604.15
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	4,199,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	5,196,750	Ending Balance	20,535.30
Beaches and Boardwalks		Total	9,395,750	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	139,900.00
Land Reclamation & Conservation	500.00	School		Transfers From Taxes or Liens	
Other Recreational Services	16,200.00	Self-Liquidating	4,199,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	4,876,000.00	Cancelled, Abated or Adjusted	
Libraries	3,300.00	Total	9,075,000.00	Ending Balance	139,900.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	532,808,201	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	124,114.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	1,912,778.11
Employee Fringe Benefits	141,617.00	1 Vacant Land 114 3.48	18,040,094.00	Taxes Receivable	91,675.91
Other Statutory Expenditures		2 Residential 627 45.18	234,210,445.00	Tax Title Liens	20,535.30
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 86 6.18	32,050,370.00	Foreclosed Property	139,900.00
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 34 42.10	218,235,900.00	Emergencies & Other Deferred Charges	12,663.70
<b>DEBT SERVICE</b>		4b Industrial 2 1.78	9,211,650.00	State and Federal Aid Receivable	1,360.58
Principal Payments	80,813.00	4c Apartments 23 1.28	6,616,400.00	Other Receivables	62,561.60
Interest Payments	133,139.88	Total 886	518,364,859.00	Total	2,241,475.20
<b>DEFERRED CHARGES</b>		Land Area 5.80 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,604.38	Net Valuation Taxable-Municipal	519,352,484	Cash Liabilities	495,536.46
RESERVE FOR UNCOLLECTED TAXES	1,238,055.46	Net Valuation Taxable-County	526,486,866	Reserves for Receivables	314,672.81
<b>EXPENDITURES</b>		State Equalized Valuation	528,746,594	Surplus	1,431,265.93
<b>TOTAL</b>	2,543,277.10	State Equalization Ratio	98.22	Total	2,241,475.20

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Population 1990 1,367  
 Population 1994 1,342  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100. 2.60  
 State Equalized Tax Rate 2.56

## PEMBERTON BOROUGH - BURLINGTON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 882.47  
 Net Debt 387.15  
 Debt Service 50.76  
 Total Tax Levy 715.03  
 Municipal Expenditures 545.38

## PER CENT:

Gross Debt 3.23  
 Net Debt 1.42  
 Tax Levy Collected 93.28  
 Tax Levy Cancelled, Abated or Adjusted .22

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	1.14 537,740.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	11,500.00			School Taxes in Municipal Budget	
Assessment of Taxes	5,950.00			County Taxes	.53 * 197,526.02
Collection of Taxes	6,800.00			County Library Taxes	.03 12,899.08
Planning, Housing & Development	2,947.00			Local Municipal Purpose Taxes	.56 210,000.00
Human Resources	54,106.00			Veteran & Senior Citizen Taxes	5,250.00
Elections				Total Taxes for Rate Computation	2.56 963,415.10
General Administration (other)	81,050.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	35,280.14			Added and Omitted Taxes	1,400.92
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	959,566.02
Fire Protection	15,814.50			Total Taxes Billed	959,908.42
Police Protection	89,698.33			<b>TAXES COLLECTED</b>	895,386.26
Civil Defense & Disaster Control	100.00			Taxes Cancelled, Abated or Adjusted	2,159.46
Environmental Inspection & Control	17,520.00			Transfer to Tax Title Liens or Foreclosed	1,617.20
Other Public Safety				Ending Balance	60,745.50
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	64,115.37			Beginning Balance	65,152.78
Sewers and Sewage Processing				Collected	48,306.57
Garbage and Trash Disposal	56,125.00			Cancelled, Abated or Adjusted	
Public Buildings and Grounds	14,500.00			Transfers to Tax Title Liens or Foreclosed	10,969.06
Other Public Works				Ending Balance	5,877.15
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	11,579.00			Beginning Balance	24,923.50
Welfare-Public Assistance	6,255.00			Transfer From Taxes	10,969.06
Hospital, Clinics, First Aid				Redeemed	13,047.33
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	22,845.23
<b>RECREATION and CONSERVATION</b>				Ending Balance	
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	3,000.00			Beginning Balance	37,737.57
Land Reclamation & Conservation				Transfers From Taxes or Liens	24,462.43
Other Recreational Services				Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	5,000.00			Ending Balance	62,200.00
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	24,234.90			Cash	306,798.39
Employee Fringe Benefits	19,400.00			Taxes Receivable	66,622.65
Other Statutory Expenditures				Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>	524,973.24			Foreclosed Property	62,200.00
<b>CAPITAL IMPROVEMENTS</b>	5,000.00			Emergencies & Other Deferred Charges	1,680.14
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	85,624.61
Principal Payments	55,000.00			Other Receivables	49,344.13
Interest Payments	13,120.00			Total	572,269.92
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	748,165.10			Cash Liabilities	189,185.80
RESERVE FOR UNCOLLECTED TAXES	138,806.90			Reserves for Receivables	178,166.78
<b>EXPENDITURES</b>	1,480,065.24			Surplus	204,917.34
				Total	572,269.92



0329

Population 1990 **31,342**  
 Population 1994 **31,088**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.10**  
 State Equalized Tax Rate **2.16**

## PEMBERTON TWP. - BURLINGTON COUNTY

Form of Government:

Mayor-Council Plan E (OMCL50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **763.65**  
 Net Debt **498.84**  
 Debt Service **30.30**  
 Total Tax Levy **555.44**  
 Municipal Expenditures **418.35**

PER CENT:

Gross Debt **3.04**  
 Net Debt **1.98**  
 Tax Levy Collected **91.59**  
 Tax Levy Cancelled, Abated or Adjusted **.49**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	359,453.00	Property Taxes Collected	15,817,541.00	Local District School Taxes	
Municipal Clerk	143,562.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	252,366.00	Delinquent Tax & Lien Collections	1,616,989.00	School Taxes in Municipal Budget	1.11 8,823,000.00
Assessment of Taxes	181,395.00	Business Personality Replacement Taxes	50,811.00	County Taxes	.51 * 4,054,357.51
Collection of Taxes	184,273.00	Taxes from Public Utilities	1,385,162.00	County Library Taxes	.03 265,331.82
Planning, Housing & Development	113,040.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.51 4,035,585.00
Human Resources	364,131.00	State Aid Revenues	2,067,682.00	Veteran & Senior Citizen Taxes	187,100.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.16 17,365,374.33
General Administration (other)	822,650.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property	2,725,114.00	Bank Corp. Taxes	
Municipal Courts	231,953.00	Other Miscellaneous Revenues	23,663,299.00	Added and Omitted Taxes	89,365.00
PUBLIC SAFETY		Total	23,663,299.00	Total Taxes Levied - ABSTRACT	17,267,639.33
Fire Protection	108,037.00	Prior Years Surplus Appropriated	1,700,000.00	Total Taxes Billed	17,269,275.00
Police Protection	2,708,095.00	REVENUES TOTAL	25,363,299.00	TAXES COLLECTED	15,817,541.00
Civil Defense & Disaster Control	5,500.00	Reserve For Uncollected Taxes	1,716,840.00	Taxes Cancelled, Abated or Adjusted	85,038.00
Environmental Inspection & Control	246,014.00	CAPITAL OUTLAY TOTAL	3,901,421.00	Transfer to Tax Title Liens or Foreclosed	297,724.00
Other Public Safety				Ending Balance	1,068,972.00
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	917,722.00	Recreation-Culture	359,860.00	Beginning Balance	1,424,384.00
Sewers and Sewage Processing	46,789.00	Public Works	33,355.00	Collected	1,211,727.00
Garbage and Trash Disposal	1,215,000.00	Buildings and Grounds	3,508,206.00	Cancelled, Abated or Adjusted	55,059.00
Public Buildings and Grounds	546,548.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	38,093.00
Other Public Works		Conservation		Ending Balance	119,505.00
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,615.00			Beginning Balance	2,939,784.00
Welfare-Public Assistance	96,236.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	335,817.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	405,262.00
Animal, Insect, & Rodent Control	68,608.00	School		Cancelled, Abated or Adjusted	6,685.00
Other Welfare Services		Self-Liquidating	11,098,383	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	12,641,965	Ending Balance	2,863,654.00
Beaches and Boardwalks		Total	23,740,348	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	9,277.00	ISSUED AND OUTSTANDING		Beginning Balance	1,324,453.00
Land Reclamation & Conservation		School		Transfers From Taxes or Liens	
Other Recreational Services	349,181.00	Self-Liquidating	10,855,626.00	Sale for Cash	
EDUCATION (excluding schools)		Other	9,093,992.00	Cancelled, Abated or Adjusted	
Libraries	10,000.00	Total	19,949,618.00	Ending Balance	1,324,453.00
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	781,518,642	CURRENT FINANCES ENDING BALANCE	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	460,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	3,321,842.00
Employee Fringe Benefits	867,000.00	1 Vacant Land 4615 4.63	37,464,500.00	Taxes Receivable	1,188,477.00
Other Statutory Expenditures		2 Residential 7571 84.46	683,397,400.00	Tax Title Liens	2,863,654.00
MUNICIPAL FUNCTIONS TOTAL	10,339,445.00	3 Farm 476 2.36	19,098,000.00	Foreclosed Property	1,324,453.00
CAPITAL IMPROVEMENTS *MEMO*	83,000.00	4a Commercial 151 5.18	41,891,650.00	Emergencies & Other Deferred Charges	254.00
DEBT SERVICE		4b Industrial 6 .75	6,072,200.00	State and Federal Aid Receivable	106,902.00
Principal Payments	431,043.00	4c Apartments 13 2.62	21,211,000.00	Other Receivables	551,995.00
Interest Payments	510,989.00	Total 12832	809,134,750.00	Total	9,357,577.00
DEFERRED CHARGES	7,225.00	Land Area 64.67 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,142,689.33	Net Valuation Taxable-Municipal	816,923,599	Cash Liabilities	1,657,805.00
RESERVE FOR UNCOLLECTED TAXES	1,716,840.00	Net Valuation Taxable-County	792,174,314	Reserves for Receivables	5,932,006.00
EXPENDITURES TOTAL	26,148,231.33	State Equalized Valuation	795,038,071	Surplus	1,767,766.00
		State Equalization Ratio	102.78	Total	9,357,577.00

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990 **2,537**  
 Population 1994 **2,507**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **2.27**  
 State Equalized Tax Rate **2.15**

**PENNINGTON BOROUGH - MERCER CO.**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITAL:  
 Gross Debt **3,426.45**  
 Net Debt **1,023.49**  
 Debt Service **69.30**  
 Total Tax Levy **1,918.10**  
 Municipal Expenditures **623.71**

PER CENT:  
 Gross Debt **4.03**  
 Net Debt **1.21**  
 Tax Levy Collected **96.36**  
 Tax Levy Cancelled, Abated or Adjusted **.45**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>4,628,953.61</b>	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>1.26</b>
Financial Administration	<b>7,900.00</b>	Delinquent Tax & Lien Collections	<b>99,144.44</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>13,900.00</b>	Business Personality Replacement Taxes	<b>22,639.08</b>	County Taxes	<b>.55</b>
Collection of Taxes	<b>11,491.50</b>	Taxes from Public Utilities	<b>138,862.00</b>	County Library Taxes	
Planning, Housing & Development	<b>29,955.81</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.34</b>
Human Resources	<b>33,000.00</b>	State Aid Revenues	<b>187,276.36</b>	Veteran & Senior Citizen Taxes	
Elections	<b>1,500.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.15</b>
General Administration (other)	<b>122,203.77</b>			Special District Taxes	<b>83,925.00</b>
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>23,265.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>19,557.03</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>147,796.08</b>	Total Taxes Levied - ABSTRACT	<b>4,808,675.20</b>
Fire Protection		Total	<b>5,224,671.57</b>	Total Taxes Billed	<b>4,804,714.75</b>
Police Protection	<b>227,709.00</b>	Prior Years Surplus Appropriated	<b>240,000.00</b>	TAXES COLLECTED	<b>4,628,953.61</b>
Civil Defense & Disaster Control	<b>200.00</b>	REVENUES	<b>5,464,671.57</b>	Taxes Cancelled, Abated or Adjusted	<b>21,491.35</b>
Environmental Inspection & Control	<b>22,172.03</b>	Reserve For Uncollected Taxes	<b>168,334.88</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	<b>670,690.52</b>	Ending Balance	<b>154,269.79</b>
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>255,926.88</b>	Public Enterprises	<b>49,915.07</b>	Beginning Balance	<b>100,976.63</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>99,144.44</b>
Garbage and Trash Disposal	<b>224,834.94</b>	Public Works	<b>8,755.55</b>	Cancelled, Abated or Adjusted	<b>1,799.89</b>
Public Buildings and Grounds	<b>19,174.22</b>	Buildings and Grounds	<b>612,019.90</b>	Transfers to Tax Title Liens or Foreclosed	<b>32.30</b>
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>22,047.25</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>410.00</b>			Transfer From Taxes	<b>50.51</b>
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	<b>50.51</b>
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>7,000.00</b>			FORECLOSURE	
Land Reclamation & Conservation				Beginning Balance	<b>17,810.00</b>
Other Recreational Services	<b>26,325.25</b>			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries	<b>71,703.00</b>			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	<b>17,810.00</b>
<b>STATUTORY EXPENDITURES</b>				CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>45,500.00</b>			ASSETS	
Employee Fringe Benefits	<b>47,294.19</b>			Cash	<b>500,560.15</b>
Other Statutory Expenditures				Taxes Receivable	<b>154,269.79</b>
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	<b>50.51</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>1,213,512.84</b>			Foreclosed Property	<b>17,810.00</b>
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	<b>25,000.00</b>
Principal Payments	<b>70,000.00</b>			State and Federal Aid Receivable	<b>102,901.82</b>
Interest Payments	<b>103,725.00</b>			Other Receivables	<b>2,925.94</b>
<b>DEFERRED CHARGES</b>	<b>8,062.00</b>			Total	<b>803,518.21</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>4,041,155.17</b>			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>168,334.88</b>			Cash Liabilities	<b>376,571.42</b>
<b>EXPENDITURES</b>				Reserves for Receivables	<b>175,056.24</b>
TOTAL	<b>5,604,789.89</b>			Surplus	<b>251,890.55</b>
				Total	<b>803,518.21</b>



1707

Population 1990 5,228  
 Population 1994 5,016  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.18

State Equalized Tax Rate

3.06

## PENNS GROVE BORO. - SALEM CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 467.97  
 Net Debt 172.75  
 Debt Service 3.07  
 Total Tax Levy 620.95  
 Municipal Expenditures 929.47

PER CENT:

Gross Debt 2.48  
 Net Debt .91  
 Tax Levy Collected 82.05  
 Tax Levy Cancelled, Abated or Adjusted 1.44

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	2,556,223.65	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.37
Financial Administration	537,101.00	Delinquent Tax & Lien Collections	460,784.24	School Taxes in Municipal Budget	
Assessment of Taxes	12,050.00	Business Personalty Replacement Taxes	64,363.60	County Taxes	.83 *
Collection of Taxes	46,200.00	Taxes from Public Utilities	225,493.80	County Library Taxes	
Planning, Housing & Development	591,205.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.86
Human Resources	166,517.00	State Aid Revenues	2,294,069.68	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.06
General Administration (other)	321,330.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	90,744.00	Other Miscellaneous Revenues	722,325.42	Added and Omitted Taxes	6,734.19
PUBLIC SAFETY		Total	6,323,260.39	Total Taxes Levied - ABSTRACT	3,114,692.47
Fire Protection	81,925.00	Prior Years Surplus Appropriated	267,000.00	Total Taxes Billed	3,115,277.78
Police Protection	952,900.75	REVENUES	6,590,260.39	TAXES COLLECTED	2,556,223.65
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	664,414.00	Taxes Cancelled, Abated or Adjusted	44,972.11
Environmental Inspection & Control	56,000.00			Transfer to Tax Title Liens or Foreclosed	84,856.29
Other Public Safety		CAPITAL OUTLAY	435,956.56	Ending Balance	429,225.73
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	240,964.99	Public Enterprises		Beginning Balance	502,826.80
Sewers and Sewage Processing		Recreation-Culture		Collected	383,468.15
Garbage and Trash Disposal	229,500.00	Public Works	315,677.00	Cancelled, Abated or Adjusted	88,460.09
Public Buildings and Grounds	66,235.00	Buildings and Grounds	120,279.56	Transfers to Tax Title Liens or Foreclosed	3,726.28
Other Public Works		Library and Education		Ending Balance	27,172.28
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,350.00	All Other		Beginning Balance	363,898.72
Welfare-Public Assistance	17,027.00			Transfer From Taxes	113,690.25
Hospital, Clinics, First Aid	275.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	77,316.09
Animal, Insect, & Rodent Control	5,505.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,480,835	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	400,272.88
Beaches and Boardwalks		Other	866,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,350.00	Total	2,347,335	FORECLOSURE	
Land Reclamation & Conservation				Beginning Balance	600,600.00
Other Recreational Services	32,764.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	1,480,056.93	Sale for Cash	
Libraries	5,000.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other		Ending Balance	600,600.00
STATUTORY EXPENDITURES		Total	1,480,056.93	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	148,481.65	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	262,486.00	FOR NET DEBT COMPUTATION	94,761,237	Cash	743,707.06
Other Statutory Expenditures	8,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable	456,398.01
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	400,272.88
CAPITAL IMPROVEMENTS	40,000.00	1 Vacant Land 315 2.49	2,344,200.00	Foreclosed Property	600,600.00
DEBT SERVICE		2 Residential 1231 71.66	57,390,150.00	Emergencies & Other Deferred Charges	14,000.00
Principal Payments	15,000.00	3 Farm 2	1,900.00	State and Federal Aid Receivable	
Interest Payments	412.86	4a Commercial 128 16.55	15,563,200.00	Other Receivables	97,148.57
DEFERRED CHARGES	88,994.35	4b Industrial		Total	2,312,126.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,237,958.28	4c Apartments 16 9.30	8,741,200.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	664,414.00	Total 1692	94,040,650.00	Cash Liabilities	394,670.05
EXPENDITURES	6,900,193.88	Land Area .90 Sq. Miles		Reserves for Receivables	1,554,419.46
		Net Valuation Taxable-Municipal	97,752,943	Surplus	371,183.34
		Net Valuation Taxable-County	102,047,260	Total	2,320,272.85
		State Equalized Valuation	101,335,723		
		State Equalization Ratio	96.33		

0427

Population 1990 **34,738**  
 Population 1994 **34,546**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **7.62**  
 State Equalized Tax Rate **2.87**

# PENNSAUKEN TOWNSHIP - CAMDEN CO.

Form of Government:

Town Council

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,332.27**  
 Net Debt **602.26**  
 Debt Service **126.08**  
 Total Tax Levy **1,286.84**  
 Municipal Expenditures **765.52**

PER CENT:

Gross Debt **3.11**  
 Net Debt **1.41**  
 Tax Levy Collected **94.76**  
 Tax Levy Cancelled, Abated or Adjusted **1.07**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.42</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>42,128,085.21</b>	Local District School Taxes	<b>20,858,895.50</b>
Municipal Clerk	<b>123,675.00</b>	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>388,355.12</b>	Delinquent Tax & Lien Collections	<b>2,578,885.02</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>384,225.00</b>	Business Personalty Replacement Taxes	<b>1,142,005.60</b>	County Taxes	<b>* 12,422,476.52</b>
Collection of Taxes	<b>164,250.00</b>	Taxes from Public Utilities	<b>3,811,500.51</b>	County Library Taxes	
Planning, Housing & Development	<b>183,035.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.60 8,799,000.00</b>
Human Resources	<b>383,684.00</b>	State Aid Revenues	<b>2,346,907.31</b>	Veteran & Senior Citizen Taxes	<b>477,000.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.87 42,557,372.02</b>
General Administration (other)	<b>2,295,136.12</b>			Special District Taxes	<b>2,208,120.00</b>
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>526,205.20</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>164,212.45</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>5,619,182.52</b>	Total Taxes Levied - ABSTRACT	<b>44,452,704.47</b>
Fire Protection	<b>962,765.25</b>	Total	<b>57,626,566.17</b>	Total Taxes Billed	<b>44,459,093.63</b>
Police Protection	<b>6,537,686.51</b>	Prior Years Surplus Appropriated	<b>2,702,000.00</b>	<b>TAXES COLLECTED</b>	<b>42,128,085.21</b>
Civil Defense & Disaster Control	<b>14,795.00</b>	<b>REVENUES TOTAL</b>	<b>60,328,566.17</b>	Taxes Cancelled, Abated or Adjusted	<b>473,857.54</b>
Environmental Inspection & Control	<b>537,605.00</b>	Reserve For Uncollected Taxes	<b>3,354,000.00</b>	Transfer to Tax Title Liens or Foreclosed Ending Balance	<b>73,467.59</b>
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	<b>2,769,983.76</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	<b>1,783,685.29</b>
<b>PUBLIC WORKS</b>				Beginning Balance	<b>2,822,681.13</b>
Streets and Drainage	<b>804,686.08</b>	Public Enterprises	<b>138,719.63</b>	Collected	<b>2,476,173.16</b>
Sewers and Sewage Processing		Recreation-Culture	<b>136,333.48</b>	Cancelled, Abated or Adjusted	<b>191,426.46</b>
Garbage and Trash Disposal		Public Works	<b>1,456,074.72</b>	Transfers to Tax Title Liens or Foreclosed	<b>101,964.03</b>
Public Buildings and Grounds	<b>388,025.00</b>	Buildings and Grounds	<b>1,038,855.93</b>	Ending Balance	<b>53,117.48</b>
Other Public Works	<b>805,625.00</b>	Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
<b>HEALTH and WELFARE</b>		Conservation		Beginning Balance	<b>327,132.91</b>
Health Services Except Environmental	<b>59,125.00</b>	All Other		Transfer From Taxes	<b>175,963.77</b>
Welfare-Public Assistance	<b>61,595.00</b>			Redeemed	<b>102,711.86</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	<b>1,918.65</b>
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Transfers to Foreclosed Property	
Other Welfare Services		School	<b>16,492,000</b>	Ending Balance	<b>398,466.17</b>
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>4,841,480</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Beaches and Boardwalks	<b>225.00</b>	Other	<b>24,688,527</b>	Beginning Balance	<b>1,304,112.82</b>
Parks, Playgrounds, Shade Trees	<b>1,025.00</b>	Total	<b>46,022,008</b>	Transfers From Taxes or Liens	
Land Reclamation & Conservation	<b>500.00</b>			Sale for Cash	
Other Recreational Services	<b>178,760.00</b>	<b>ISSUED AND OUTSTANDING</b>		Cancelled, Abated or Adjusted	
<b>EDUCATION (excluding schools)</b>		School	<b>16,492,000.00</b>	Ending Balance	<b>1,304,112.82</b>
Libraries	<b>561,023.00</b>	Self-Liquidating	<b>24,482,787.71</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Other Educational Services	<b>10,000.00</b>	Other	<b>40,974,787.71</b>	<b>ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Total	<b>40,974,787.71</b>	Cash	<b>7,349,049.14</b>
Pensions & F. I. C. A.	<b>1,044,500.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Taxes Receivable	<b>1,836,802.77</b>
Employee Fringe Benefits	<b>2,236,915.82</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>1,477,912,402</b>	Tax Title Liens	<b>398,466.17</b>
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Foreclosed Property	<b>1,304,112.82</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Emergencies & Other Deferred Charges	<b>245,228.00</b>
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 454 1.46	<b>8,011,800.00</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		2 Residential 10886 54.18	<b>297,433,200.00</b>	Other Receivables	<b>216,845.55</b>
Principal Payments	<b>3,154,910.13</b>	3 Farm 754 36.75	<b>201,725,500.00</b>	Total	<b>11,350,504.45</b>
Interest Payments	<b>1,200,470.64</b>	4a Commercial 35 6.14	<b>33,691,700.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		4b Industrial 28 1.47	<b>8,081,100.00</b>	Cash Liabilities	<b>2,185,692.12</b>
		4c Apartments 12157	<b>548,943,300.00</b>	Reserves for Receivables	<b>3,756,227.31</b>
		Total	<b>37.70</b>	Surplus	<b>5,408,585.02</b>
<b>DEFERRED CHARGES</b>	<b>81,416.30</b>	Land Area 10.56 Sq. Miles		Total	<b>11,350,504.45</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>35,489,492.02</b>	Net Valuation Taxable-Municipal	<b>552,029,958</b>		
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>3,354,000.00</b>	Net Valuation Taxable-County	<b>1,494,148,119</b>		
<b>EXPENDITURES TOTAL</b>	<b>61,933,711.19</b>	State Equalized Valuation	<b>1,459,169,682</b>		
		State Equalization Ratio	<b>37.70</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1708

Population 1990 13,794  
 Population 1994 13,468  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.01  
 State Equalized Tax Rate 1.99

## PENNSVILLE TOWNSHIP - SALEM COUNTY

Form of Government:  
 Township Council

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 538.01  
 Net Debt 208.19  
 Debt Service 24.90  
 Total Tax Levy 1,099.89  
 Municipal Expenditures 651.34

## PER CENT:

Gross Debt 1.01  
 Net Debt .39  
 Tax Levy Collected 92.85  
 Tax Levy Cancelled, Abated or Adjusted .34

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	43,300.00	Property Taxes Collected	13,796,930.00	Local District School Taxes	1.09 8,031,936.50
Municipal Clerk	60,800.00	Payments in Lieu of Taxes	29,461.00	Regional & Consolidated School Tax	
Financial Administration	79,500.00	Delinquent Tax & Lien Collections	1,035,950.00	School Taxes in Municipal Budget	
Assessment of Taxes	57,650.00	Business Personalty Replacement Taxes	1,951,243.00	County Taxes	.89 * 6,521,898.65
Collection of Taxes	77,600.00	Taxes from Public Utilities	3,475,553.00	County Library Taxes	
Planning, Housing & Development	31,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.02 115,481.00
Human Resources	141,799.00	State Aid Revenues	850,665.00	Veteran & Senior Citizen Taxes	148,900.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.00 14,818,216.15
General Administration (other)	520,951.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	120,500.00	Sale of Acquired Property		Added and Omitted Taxes	144,040.00
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	936,922.00	Total Taxes Levied - ABSTRACT	14,813,356.15
Fire Protection	203,717.00	Total	22,076,724.00	Total Taxes Billed	14,859,696.00
Police Protection	2,036,944.00	Prior Years Surplus Appropriated	635,000.00	<b>TAXES COLLECTED</b>	13,796,930.00
Civil Defense & Disaster Control	38,200.00	<b>REVENUES TOTAL</b>	22,711,724.00	Taxes Cancelled, Abated or Adjusted	50,563.00
Environmental Inspection & Control		Reserve For Uncollected Taxes	950,000.00	Transfer to Tax Title Liens or Foreclosed	49,118.00
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	582,149.00	Ending Balance	963,085.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,152,891.00	Public Enterprises	80,876.00	Beginning Balance	808,982.00
Sewers and Sewage Processing		Recreation-Culture		Collected	785,964.00
Garbage and Trash Disposal	942,935.00	Public Works	33,225.00	Cancelled, Abated or Adjusted	10,316.00
Public Buildings and Grounds	107,100.00	Buildings and Grounds	468,048.00	Transfers to Tax Title Liens or Foreclosed	802.00
Other Public Works		Library and Education		Ending Balance	11,900.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	122,200.00	All Other		Beginning Balance	306,126.00
Welfare-Public Assistance	18,650.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	50,801.00
Hospital, Clinics, First Aid	1,000.00	<b>ISSUED AND UNISSUED</b>		Redeemed	249,986.00
Animal, Insect, & Rodent Control	23,300.00	School	4,031,678	Cancelled, Abated or Adjusted	724.00
Other Welfare Services		Self-Liquidating	410,400	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	2,803,900	Ending Balance	106,217.00
Beaches and Boardwalks	4,700.00	Total	7,245,978	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	145,823.00
Land Reclamation & Conservation	3,841.00	School	4,031,678.00	Transfers From Taxes or Liens	
Other Recreational Services	316,800.00	Self-Liquidating	410,400.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	2,684,254.00	Cancelled, Abated or Adjusted	
Libraries	106,000.00	Total	7,126,332.00	Ending Balance	145,823.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	720,726,674	<b>ASSETS</b>	
Pensions & F. I. C. A.	482,248.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	4,546,815.00
Employee Fringe Benefits	745,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	974,985.00
Other Statutory Expenditures	15,000.00	1 Vacant Land 1074 2.96	21,423,400.00	Tax Title Liens	106,217.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	7,424,726.00	2 Residential 4371 58.73	425,201,300.00	Foreclosed Property	145,823.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	50,000.00	3 Farm 258 .97	7,012,100.00	Emergencies & Other Deferred Charges	168,000.00
<b>DEBT SERVICE</b>		4a Commercial 181 9.35	67,715,600.00	State and Federal Aid Receivable	222,589.00
Principal Payments	139,200.00	4b Industrial 5 25.50	184,654,100.00	Other Receivables	37,326.00
Interest Payments	196,150.00	4c Apartments 9 2.49	18,043,000.00	Total	6,201,755.00
		Total 5898	724,049,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	62,150.00	Land Area 23.10 Sq. Miles		Cash Liabilities	4,208,994.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,553,835.15	Net Valuation Taxable-Municipal	728,497,798	Reserves for Receivables	1,264,351.00
RESERVE FOR UNCOLLECTED TAXES	950,000.00	Net Valuation Taxable-County	776,924,908	Surplus	728,410.00
<b>EXPENDITURES TOTAL</b>	23,326,061.15	State Equalized Valuation	735,959,209	Total	6,201,755.00
		State Equalization Ratio	98.98		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1431

Population 1990 **12,844**  
 Population 1994 **13,800**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **3.55**  
 State Equalized Tax Rate **2.32**

**PEQUANNOCK TOWNSHIP - MORRIS CO.**  
 Form of Government:  
**Council-Manager Plan E (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt **886.25** Gross Debt **1.29**  
 Net Debt **669.14** Net Debt **.98**  
 Debt Service **53.47** Tax Levy Collected **96.90**  
 Total Tax Levy **1,643.78** Tax Levy Cancelled, Abated  
 Municipal Expenditures **616.42** or Adjusted **.93**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>22,034,889.85</b>	Local District School Taxes	<b>1.80</b>
Municipal Clerk			<b>70,842.00</b>	Regional & Consolidated School Tax	
Financial Administration	<b>268,773.00</b>	Payments in Lieu of Taxes	<b>474,366.81</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>70,000.00</b>	Delinquent Tax & Lien Collections	<b>125,830.92</b>	County Taxes	<b>.31</b>
Collection of Taxes		Business Personality Replacement Taxes	<b>846,829.00</b>	County Library Taxes	
Planning, Housing & Development	<b>93,130.00</b>	Taxes from Public Utilities		Local Municipal Purpose Taxes	<b>.41</b>
Human Resources	<b>282,147.00</b>	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues	<b>933,999.43</b>	Total Taxes for Rate Computation	<b>2.32</b>
General Administration (other)	<b>715,979.00</b>	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>1,018,238.87</b>	Bank Corp. Taxes	
Municipal Courts	<b>94,271.00</b>	Other Miscellaneous Revenues	<b>25,504,996.88</b>	Added and Omitted Taxes	<b>222,247.52</b>
<b>PUBLIC SAFETY</b>		Total	<b>1,550,000.00</b>	Total Taxes Levied - ABSTRACT	<b>22,684,230.86</b>
Fire Protection	<b>117,062.00</b>	Prior Years Surplus Appropriated	<b>27,054,996.88</b>	Total Taxes Billed	<b>22,739,430.01</b>
Police Protection	<b>1,703,606.04</b>	REVENUES	<b>27,054,996.88</b>	TAXES COLLECTED	<b>22,034,889.85</b>
Civil Defense & Disaster Control	<b>4,160.00</b>	Reserve For Uncollected Taxes	<b>1,170,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>211,034.02</b>
Environmental Inspection & Control	<b>118,482.00</b>	TOTAL	<b>1,463,872.14</b>	Transfer to Tax Title Liens or Foreclosed	<b>9,490.96</b>
Other Public Safety		CAPITAL OUTLAY		Ending Balance	<b>483,995.18</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>375,053.00</b>	Public Enterprises	<b>249,193.47</b>	Beginning Balance	<b>476,811.88</b>
Sewers and Sewage Processing	<b>214,600.00</b>	Recreation-Culture		Collected	<b>467,996.90</b>
Garbage and Trash Disposal		Public Works	<b>26,218.10</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>228,950.00</b>	Buildings and Grounds	<b>1,188,460.57</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>59,850.00</b>	Library and Education		Ending Balance	<b>8,814.98</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>372,572.00</b>	All Other		Beginning Balance	<b>17,304.18</b>
Welfare-Public Assistance	<b>3,050.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	<b>9,490.96</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	<b>6,369.91</b>
Animal, Insect, & Rodent Control	<b>14,100.00</b>	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	<b>3,126,310</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>9,103,962</b>	Ending Balance	<b>20,425.23</b>
Beaches and Boardwalks		Total	<b>12,230,272</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>264,520.00</b>	ISSUED AND OUTSTANDING		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>22,048.29</b>	School		Beginning Balance	<b>601,550.00</b>
Other Recreational Services	<b>197,405.00</b>	Self-Liquidating	<b>2,080,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other	<b>6,710,000.00</b>	Sale for Cash	
Libraries	<b>508,053.00</b>	Total	<b>8,790,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>900.00</b>	EQUALIZED VALUATION BASIS		Ending Balance	<b>601,550.00</b>
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>945,456,379</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>402,509.00</b>	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	<b>392,200.00</b>	Code Class # of Parcels % VAL'N		Cash	<b>2,633,719.42</b>
Other Statutory Expenditures		1 Vacant Land 370 1.78	<b>11,207,250.00</b>	Taxes Receivable	<b>489,906.56</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 4361 84.03	<b>529,797,000.00</b>	Tax Title Liens	<b>23,328.83</b>
<b>TOTAL</b>	<b>6,523,420.33</b>	3 Farm 39 .42	<b>2,693,000.00</b>	Foreclosed Property	<b>601,550.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4a Commercial 196 12.03	<b>75,830,900.00</b>	Emergencies & Other Deferred Charges	<b>133,500.00</b>
<b>DEBT SERVICE</b>		4b Industrial 12 1.54	<b>9,686,100.00</b>	State and Federal Aid Receivable	<b>27,283.74</b>
Principal Payments	<b>386,000.00</b>	4c Apartments 1 .21	<b>1,293,300.00</b>	Other Receivables	<b>75,336.85</b>
Interest Payments	<b>351,952.88</b>	Total	<b>630,507,550.00</b>	Total	<b>3,984,625.40</b>
<b>DEFERRED CHARGES</b>	<b>75,189.00</b>	Land Area 6.95 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>18,463,797.34</b>	Net Valuation Taxable-Municipal	<b>632,505,126</b>	Cash Liabilities	<b>911,716.28</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>1,170,000.00</b>	Net Valuation Taxable-County	<b>953,401,793</b>	Reserves for Receivables	<b>1,190,122.24</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	<b>967,404,941</b>	Surplus	<b>1,882,786.88</b>
		State Equalization Ratio	<b>65.31</b>	Total	<b>3,984,625.40</b>



1216

Population 1990 41,967  
 Population 1994 42,364  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100.

2.97

State Equalized Tax Rate

2.96

## PERTH AMBOY CITY - MIDDLESEX COUNTY

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,603.43  
 Net Debt 1,255.63  
 Debt Service 85.89  
 Total Tax Levy 1,037.94  
 Municipal Expenditures 870.59

PER CENT:

Gross Debt 7.27  
 Net Debt 3.50  
 Tax Levy Collected 90.71  
 Tax Levy Cancelled, Abated or Adjusted .24

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> 1.26	
Governing Body & Public Boards	125,820.00	Property Taxes Collected	38,718,142.05	Local District School Taxes	18,625,010.00
Municipal Clerk	201,397.00	Payments in Lieu of Taxes	98,381.82	Regional & Consolidated School Tax	
Financial Administration	963,228.80	Delinquent Tax & Lien Collections	2,617,166.16	School Taxes in Municipal Budget	
Assessment of Taxes	215,630.00	Business Personality Replacement Taxes	1,672,438.88	County Taxes	6,288,685.02 *
Collection of Taxes		Taxes from Public Utilities	1,722,586.00	County Library Taxes	
Planning, Housing & Development	45,046.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	18,945,053.24
Human Resources	1,554,836.00	State Aid Revenues	8,562,014.08	Veteran & Senior Citizen Taxes	278,450.00
Elections	55,000.00	Federal Aid Revenues	1,900.00	Total Taxes for Rate Computation	44,137,198.26
General Administration (other)	2,300,748.00			Special District Taxes	81,500.00
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	598,659.18	Other Miscellaneous Revenues	4,092,967.58	Added and Omitted Taxes	30,932.06
<b>PUBLIC SAFETY</b>		Total	57,485,596.57	Total Taxes Levied - ABSTRACT	43,971,180.32
Fire Protection	2,740,315.00	Prior Years Surplus Appropriated		Total Taxes Billed	42,682,752.43
Police Protection	6,654,738.92	REVENUES TOTAL	57,485,596.57	TAXES COLLECTED	38,718,142.05
Civil Defense & Disaster Control	24,900.00	Reserve For Uncollected Taxes	3,700,000.00	Taxes Cancelled, Abated or Adjusted	104,180.78
Environmental Inspection & Control	754,209.00			Transfer to Tax Title Liens or Foreclosed	618.69
Other Public Safety		CAPITAL OUTLAY TOTAL	35,854,792.91	Ending Balance	3,859,810.91
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,570,466.00	Public Enterprises	1,447,649.01	Beginning Balance	1,776,787.68
Sewers and Sewage Processing	2,762,658.35	Recreation-Culture		Collected	1,480,057.00
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted	114,599.14
Public Buildings and Grounds	692,503.00	Buildings and Grounds	34,407,143.90	Transfers to Tax Title Liens or Foreclosed	117,086.47
Other Public Works		Library and Education		Ending Balance	65,045.07
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	246,219.00	All Other		Beginning Balance	2,427,108.06
Welfare-Public Assistance	265,539.00			Transfer From Taxes	117,705.16
Hospital, Clinics, First Aid	39,250.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeamed	1,137,109.16
Animal, Insect, & Rodent Control	54,406.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	32,162,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	24,935,994	Ending Balance	1,407,704.06
Beaches and Boardwalks		Other	53,193,651	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	407,289.00	Total	110,291,645	Beginning Balance	388,200.00
Land Reclamation & Conservation	15,409.81			Transfers From Taxes or Liens	
Other Recreational Services	265,514.00	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	32,162,000.00	Cancelled, Abated or Adjusted	
Libraries	598,133.00	Self-Liquidating	20,044,000.00	Ending Balance	388,200.00
Other Educational Services	2,500.00	Other	48,365,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	100,571,000.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	2,099,934.00	EQUALIZED VALUATION BASIS		Cash	9,254,040.31
Employee Fringe Benefits	2,738,000.00	FOR NET DEBT COMPUTATION	1,518,095,075	Taxes Receivable	3,924,855.98
Other Statutory Expenditures	30,000.00	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	1,407,704.06
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VALN	ASSESSED VALUATION	Foreclosed Property	388,200.00
CAPITAL IMPROVEMENTS	28,022,345.06	1 Vacant Land 340 1.50	22,050,800.00	Emergencies & Other Deferred Charges	10,000.00
DEBT SERVICE	*MEMO* 1.00	2 Residential 7147 54.53	800,357,000.00	State and Federal Aid Receivable	182,265.02
Principal Payments	1,540,000.00	3 Farm		Other Receivables	546,194.91
Interest Payments	2,098,834.67	4a Commercial 858 14.98	219,848,700.00	Total	15,713,260.28
<b>DEFERRED CHARGES</b>		4b Industrial 186 24.09	353,537,200.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,520,445.50	4c Apartments 142 4.90	71,953,900.00	Cash Liabilities	8,462,169.18
RESERVE FOR UNCOLLECTED TAXES	24,995,195.02	Total 8673	1,467,747,600.00	Reserves for Receivables	6,266,954.95
EXPENDITURES TOTAL	61,876,820.25	Land Area 4.55 Sq. Miles		Surplus	984,136.15
		Net Valuation Taxable-Municipal	1,477,145,690	Total	15,713,260.28
		Net Valuation Taxable-County	1,499,874,037		
		State Equalized Valuation	1,481,881,512		
		State Equalization Ratio	99.70		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



Population 1990 **15,757**  
 Population 1994 **15,812**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.52**  
 State Equalized Tax Rate **2.61**

**PHILLIPSBURG TOWN - WARREN COUNTY**  
 Form of Government:  
**Council-Manager Plan B (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt **2,048.95**  
 Net Debt **482.91**  
 Debt Service **47.80**  
 Total Tax Levy **867.72**  
 Municipal Expenditures **635.36**

PER CENT:  
 Gross Debt **6.03**  
 Net Debt **1.42**  
 Tax Levy Collected **89.44**  
 Tax Levy Cancelled, Abated or Adjusted **3.24**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	83,660.00	Payments in Lieu of Taxes		Local District School Taxes	1.22
Municipal Clerk	75,724.00	Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	116,284.00	Business Personalty Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	74,184.00	Taxes from Public Utilities		County Taxes	.66 *
Collection of Taxes	66,849.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development		State Aid Revenues		Local Municipal Purpose Taxes	.73
Human Resources	288,754.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	6,334.00	Sale of Acquired Property		Total Taxes for Rate Computation	2.61
General Administration (other)	836,540.00	Other Miscellaneous Revenues		Special District Taxes	
<b>JUDICIARY</b>		Total		Bank Corp. Taxes	
Municipal Courts	170,354.00	Prior Years Surplus Appropriated		Added and Omitted Taxes	11,261.83
<b>PUBLIC SAFETY</b>		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	13,720,442.59
Fire Protection	168,377.00	Reserve For Uncollected Taxes		Total Taxes Billed	13,778,547.87
Police Protection	1,702,436.00	CAPITAL OUTLAY TOTAL		TAXES COLLECTED	12,324,117.25
Civil Defense & Disaster Control	4,500.00	Public Enterprises		Taxes Cancelled, Abated or Adjusted	446,647.27
Environmental Inspection & Control	155,230.00	Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	60,038.70
Other Public Safety		Public Works		Ending Balance	947,744.65
<b>PUBLIC WORKS</b>		Buildings and Grounds		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	364,743.11	Library and Education		Beginning Balance	958,048.44
Sewers and Sewage Processing		Conservation		Collected	939,463.58
Garbage and Trash Disposal	842,139.00	All Other		Cancelled, Abated or Adjusted	12,990.00
Public Buildings and Grounds	178,240.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfers to Tax Title Liens or Foreclosed	56.22
Other Public Works	4,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Ending Balance	5,538.64
<b>HEALTH and WELFARE</b>		School		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		Self-Liquidating		Beginning Balance	273,332.75
Welfare-Public Assistance	1,052,151.00	Other		Transfer From Taxes	60,141.65
Hospital, Clinics, First Aid		Total		Redeemed	77,389.22
Animal, Insect, & Rodent Control	11,500.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted	264.47
Other Welfare Services	38,613.82	School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	255,820.71
Beaches and Boardwalks		Other		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	95,942.00	Total		Beginning Balance	874,470.00
Land Reclamation & Conservation	3,149.37	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Transfers From Taxes or Liens	
Other Recreational Services	94,794.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		1 Vacant Land 231 1.56 8,384,000.00		Cancelled, Abated or Adjusted	
Libraries	396,412.00	2 Residential 4425 70.20 377,905,532.00		Ending Balance	874,470.00
Other Educational Services		3 Farm 3 .01 40,900.00		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		4a Commercial 329 14.58 78,474,580.00		<b>ASSETS</b>	
Pensions & F. I. C. A.	395,415.00	4b Industrial 32 10.26 55,236,620.00		Cash	3,264,771.44
Employee Fringe Benefits	422,600.00	4c Apartments 32 3.40 18,289,800.00		Taxes Receivable	953,283.29
Other Statutory Expenditures	12,248.00	Total 5052 539,331,432.00		Tax Title Liens	255,820.71
<b>MUNICIPAL FUNCTIONS</b>		Land Area 2.90 Sq. Miles		Foreclosed Property	874,470.00
CAPITAL IMPROVEMENTS	48,950.00	Net Valuation Taxable-Municipal		Emergencies & Other Deferred Charges	160,000.00
<b>DEBT SERVICE</b>		Net Valuation Taxable-County		State and Federal Aid Receivable	
Principal Payments	581,950.80	State Equalized Valuation		Other Receivables	108,663.08
Interest Payments	173,921.12	State Equalization Ratio		Total	5,617,008.52
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,850,795.45			Cash Liabilities	1,166,403.88
RESERVE FOR UNCOLLECTED TAXES	1,632,429.31			Reserves for Receivables	2,187,126.70
EXPENDITURES TOTAL	19,900,269.98			Surplus	2,263,477.94
				Total	5,617,008.52



1709

Population 1990 **3,250**  
 Population 1994 **3,365**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.02**  
 State Equalized Tax Rate **1.91**

## PILESGROVE TOWNSHIP - SALEM COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **617.27**  
 Net Debt **28.23**  
 Debt Service  
 Total Tax Levy **1,088.52**  
 Municipal Expenditures **412.21**

PER CENT:

Gross Debt **1.21**  
 Net Debt **.06**  
 Tax Levy Collected **93.28**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Property Taxes Collected	<b>3,430,992.70</b>	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>1.12</b>
Financial Administration	<b>45,569.00</b>	Delinquent Tax & Lien Collections	<b>171,012.08</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>18,600.00</b>	Business Personality Replacement Taxes	<b>45,057.56</b>	County Taxes	<b>.79</b> *
Collection of Taxes	<b>27,100.00</b>	Taxes from Public Utilities	<b>412,079.00</b>	County Library Taxes	
Planning, Housing & Development	<b>53,100.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	<b>25,667.00</b>	State Aid Revenues	<b>206,486.96</b>	Veteran & Senior Citizen Taxes	<b>23,450.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.91</b>
General Administration (other)	<b>270,748.00</b>			Special District Taxes	<b>3,599,421.76</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>33,900.00</b>	Other Miscellaneous Revenues	<b>287,863.32</b>	Added and Omitted Taxes	<b>86,911.74</b>
<b>PUBLIC SAFETY</b>		Total	<b>4,553,491.62</b>	Total Taxes Levied - ABSTRACT	<b>3,662,883.50</b>
Fire Protection	<b>59,639.00</b>	Prior Years Surplus Appropriated	<b>556,264.07</b>	Total Taxes Billed	<b>3,678,012.01</b>
Police Protection	<b>11,500.00</b>	<b>REVENUES</b>	<b>5,109,755.69</b>	<b>TAXES COLLECTED</b>	<b>3,430,992.70</b>
Civil Defense & Disaster Control	<b>5,300.00</b>	Reserve For Uncollected Taxes	<b>220,901.49</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>68,000.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>1,457.43</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	<b>245,561.88</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>248,583.96</b>	Public Enterprises		Beginning Balance	<b>168,886.47</b>
Sewers and Sewage Processing	<b>99,000.00</b>	Recreation-Culture		Collected	<b>167,433.23</b>
Garbage and Trash Disposal	<b>3,300.00</b>	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>30,000.00</b>	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>30,000.00</b>	Library and Education		Ending Balance	<b>1,453.24</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>2,800.00</b>	All Other		Beginning Balance	<b>7,546.72</b>
Welfare-Public Assistance	<b>3,300.00</b>			Transfer From Taxes	<b>1,457.43</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>3,578.85</b>
Animal, Insect, & Rodent Control	<b>5,000.00</b>	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>1,982,106</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>5,425.30</b>
Beaches and Boardwalks		Other	<b>95,000</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>25,000.00</b>	Total	<b>2,077,106</b>	Beginning Balance	<b>5,300.00</b>
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services		School	<b>1,982,106.74</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries	<b>6,500.00</b>	Other	<b>77,848.72</b>	Ending Balance	<b>5,300.00</b>
Other Educational Services		Total	<b>2,059,955.46</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>171,641,581</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>38,700.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>2,440,573.39</b>
Employee Fringe Benefits	<b>43,000.00</b>	<b>Code</b>	<b>Class</b>	Taxes Receivable	<b>247,015.12</b>
Other Statutory Expenditures		<b># of Parcels</b>	<b>% VAL'N</b>	Tax Title Liens	<b>5,425.30</b>
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	1 Vacant Land	<b>292 1.77</b>	Foreclosed Property	<b>5,300.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential	<b>938 66.98</b>	Emergencies & Other Deferred Charges	<b>123.48</b>
<b>DEBT SERVICE</b>		3 Farm	<b>653 20.92</b>	State and Federal Aid Receivable	
Principal Payments		4a Commercial	<b>57 8.15</b>	Other Receivables	<b>4,115.46</b>
Interest Payments		4b Industrial	<b>3 2.04</b>	Total	<b>2,702,552.75</b>
		4c Apartments	<b>3 .15</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total	<b>1946</b>	Cash Liabilities	<b>1,109,909.60</b>
<b>DEFERRED CHARGES</b>	<b>11,883.03</b>	Land Area	<b>36.10</b>	Reserves for Receivables	<b>261,855.88</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>3,575,971.76</b>	Sq. Miles		Surplus	<b>1,330,787.27</b>
RESERVE FOR UNCOLLECTED TAXES	<b>220,901.49</b>	Net Valuation Taxable-Municipal	<b>118,046,360</b>	Total	<b>2,702,552.75</b>
EXPENDITURES	<b>TOTAL</b>	Net Valuation Taxable-County	<b>175,812,786</b>		
	<b>4,963,063.24</b>	State Equalized Valuation	<b>186,381,548</b>		
		State Equalization Ratio	<b>63.09</b>		

Population 1990 **1,954**  
 Population 1994 **2,002**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.88**  
 State Equalized Tax Rate **2.05**

**PINE BEACH BOROUGH - OCEAN COUNTY**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA: Gross Debt **2,292.44** PER CENT: Gross Debt **3.97**  
 Net Debt **888.18** Net Debt **1.54**  
 Debt Service **15.93** Tax Levy Collected **94.94**  
 Total Tax Levy **3,608.48** Tax Levy Cancelled, Abated or Adjusted **.89**  
 Municipal Expenditures **575.28**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Property Taxes Collected	<b>2,295,178.57</b>	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>1.26</b>
Financial Administration	<b>25,350.00</b>	Delinquent Tax & Lien Collections	<b>98,604.62</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>8,150.00</b>	Business Personalty Replacement Taxes	<b>3,011.68</b>	County Taxes	<b>.46</b> *
Collection of Taxes	<b>9,147.00</b>	Taxes from Public Utilities	<b>172,364.00</b>	County Library Taxes	<b>.04</b>
Planning, Housing & Development	<b>19,250.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.29</b>
Human Resources	<b>91,844.00</b>	State Aid Revenues	<b>138,690.00</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.05</b>
General Administration (other)	<b>113,625.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>14,150.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>4,855,456.00</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>235,336.64</b>	Total Taxes Levied - ABSTRACT	<b>7,224,175.19</b>
Fire Protection	<b>9,381.10</b>	Total	<b>2,943,185.51</b>	Total Taxes Billed	<b>2,417,573.75</b>
Police Protection	<b>258,551.88</b>	Prior Years Surplus Appropriated	<b>284,586.52</b>	<b>TAXES COLLECTED</b>	<b>2,295,178.57</b>
Civil Defense & Disaster Control	<b>5,865.00</b>	<b>REVENUES TOTAL</b>	<b>3,227,772.03</b>	Taxes Cancelled, Abated or Adjusted	<b>21,229.36</b>
Environmental Inspection & Control	<b>2,900.00</b>	Reserve For Uncollected Taxes	<b>163,745.36</b>	Transfer to Tax Title Liens or Foreclosed	<b>173.00</b>
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	<b>68,449.66</b>	Ending Balance	<b>101,042.82</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>32,771.12</b>	Public Enterprises		Beginning Balance	<b>96,990.28</b>
Sewers and Sewage Processing	<b>25,500.00</b>	Recreation-Culture		Collected	<b>95,172.49</b>
Garbage and Trash Disposal	<b>136,250.00</b>	Public Works	<b>68,449.66</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>10,500.00</b>	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	<b>1,808.58</b>
Other Public Works	<b>49,439.00</b>	Library and Education		Ending Balance	<b>9.21</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>4,664.00</b>	All Other		Beginning Balance	<b>18,388.31</b>
Welfare-Public Assistance	<b>2,600.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>1,956.90</b>
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Redeemed	<b>3,432.13</b>
Animal, Insect, & Rodent Control	<b>2,310.00</b>	School	<b>147,351</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	<b>3,819,704</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>622,405</b>	Ending Balance	<b>16,913.08</b>
Beaches and Boardwalks	<b>10,025.00</b>	Total	<b>4,589,460</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>800.00</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	<b>12,200.00</b>
Land Reclamation & Conservation		School	<b>147,351.10</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>1,500.00</b>	Self-Liquidating	<b>2,282,115.40</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>583,530.00</b>	Cancelled, Abated or Adjusted	
Libraries		Total	<b>3,012,996.50</b>	Ending Balance	<b>12,200.00</b>
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>115,623,925</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>38,000.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>670,141.19</b>
Employee Fringe Benefits	<b>81,000.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>101,052.03</b>
Other Statutory Expenditures	<b>2,500.00</b>	1 Vacant Land 74 2.61	<b>3,270,500.00</b>	Tax Title Liens	<b>16,913.08</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>956,073.10</b>	2 Residential 800 93.23	<b>116,835,200.00</b>	Foreclosed Property	<b>12,200.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>32,600.00</b>	3 Farm		Emergencies & Other Deferred Charges	<b>14,408.77</b>
<b>DEBT SERVICE</b>		4a Commercial 20 4.00	<b>5,010,500.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>26,000.00</b>	4b Industrial		Other Receivables	<b>173,073.31</b>
Interest Payments	<b>5,885.77</b>	4c Apartments 1 .16	<b>205,300.00</b>	Total	<b>987,788.39</b>
<b>DEFERRED CHARGES</b>		Total 895	<b>125,321,500.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>2,032,840.94</b>	Land Area .60 Sq. Miles		Cash Liabilities	<b>448,954.54</b>
RESERVE FOR UNCOLLECTED TAXES	<b>163,745.36</b>	Net Valuation Taxable-Municipal	<b>125,603,949</b>	Reserves for Receivables	<b>303,238.42</b>
<b>EXPENDITURES TOTAL</b>	<b>3,184,545.17</b>	Net Valuation Taxable-County	<b>115,403,114</b>	Surplus	<b>235,595.42</b>
		State Equalized Valuation	<b>115,077,264</b>	Total	<b>987,788.39</b>
		State Equalization Ratio	<b>109.17</b>		



0428

Population 1990 9,854  
 Population 1994 10,210  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.08  
 State Equalized Tax Rate 3.09

## PINE HILL BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,179.96  
 Net Debt 641.53  
 Debt Service 37.44  
 Total Tax Levy 784.50  
 Municipal Expenditures 450.84

## PER CENT:

Gross Debt 5.29  
 Net Debt 2.87  
 Tax Levy Collected 93.37  
 Tax Levy Cancelled, Abated or Adjusted .31

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,390.00	Property Taxes Collected 7,490,352.44		Local District School Taxes .91	2,237,611.50
Municipal Clerk		Payments in Lieu of Taxes 287,776.02		Regional & Consolidated School Tax .52	1,285,236.57
Financial Administration	157,950.00	Delinquent Tax & Lien Collections 448,871.11		School Taxes in Municipal Budget	
Assessment of Taxes	30,050.00	Business Personalty Replacement Taxes 9,757.36		County Taxes .83 *	2,042,475.67
Collection of Taxes	79,500.00	Taxes from Public Utilities 494,424.00		County Library Taxes .03	80,098.40
Planning, Housing & Development	20,525.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .77	1,895,504.38
Human Resources	35,983.25	State Aid Revenues 714,291.63		Veteran & Senior Citizen Taxes	59,150.00
Elections	5,750.00	Federal Aid Revenues		Total Taxes for Rate Computation 3.06	7,600,076.52
General Administration (other)	377,650.00			Special District Taxes	297,120.55
JUDICIARY		Sale of Acquired Property 473,816.26		Bank Corp. Taxes	
Municipal Courts	92,849.84	Other Miscellaneous Revenues		Added and Omitted Taxes	171,697.17
PUBLIC SAFETY		Total 9,919,288.82		Total Taxes Levied - ABSTRACT	8,009,744.24
Fire Protection	9,885.00	Prior Years Surplus Appropriated 710,000.00		Total Taxes Billed	8,022,570.84
Police Protection	978,195.08	REVENUES TOTAL 10,629,288.82		TAXES COLLECTED	7,490,352.44
Civil Defense & Disaster Control	3,475.77	Reserve For Uncollected Taxes 659,568.12		Taxes Cancelled, Abated or Adjusted	25,264.44
Environmental Inspection & Control	125,035.00	CAPITAL OUTLAY TOTAL 251,985.99		Transfer to Tax Title Liens or Foreclosed	67,635.03
Other Public Safety				Ending Balance	439,318.93
PUBLIC WORKS		Public Enterprises 35,015.71		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	409,003.65	Recreation-Culture 37,382.20		Beginning Balance	450,497.92
Sewers and Sewage Processing		Public Works 179,588.08		Collected	437,293.89
Garbage and Trash Disposal	605,795.11			Cancelled, Abated or Adjusted	1,411.57
Public Buildings and Grounds				Transfers to Tax Title Liens or Foreclosed	584.94
Other Public Works	26,200.00			Ending Balance	11,207.52
HEALTH and WELFARE		LIBRARY and EDUCATION		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00	Conservation		Beginning Balance	664,625.40
Welfare-Public Assistance	8,828.75	All Other		Transfer From Taxes	68,309.97
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	11,577.22
Animal, Insect, & Rodent Control	4,000.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School 5,497,360		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating 6,550,032		Ending Balance	721,358.15
Beaches and Boardwalks		Other 12,047,392		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	14,050.00			FORECLOSURE	
Land Reclamation & Conservation	84,303.00	ISSUED AND OUTSTANDING		Beginning Balance	213,900.00
Other Recreational Services	13,980.00	School 5,497,360.25		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating 3,484,502.54		Sale for Cash	935.00
Libraries		Other 8,981,862.79		Cancelled, Abated or Adjusted	
Other Educational Services		Total 227,922,590		Ending Balance	212,965.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	194,255.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits	237,500.00	REAL PROPERTY VALUATIONS		Cash	1,395,377.52
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	450,526.45
MUNICIPAL FUNCTIONS		1 Vacant Land 419 4.16 10,149,700.00		Tax Title Liens	721,358.15
CAPITAL IMPROVEMENTS	3,532,354.45	2 Residential 2583 83.81 204,536,000.00		Foreclosed Property	213,850.00
DEBT SERVICE	215,000.00	3 Farm 12 .16 396,100.00		Emergencies & Other Deferred Charges	106,148.00
Principal Payments	237,920.40	4a Commercial 49 3.70 9,025,600.00		State and Federal Aid Receivable	4,356.73
Interest Payments	144,326.08	4b Industrial 5 .54 1,329,500.00		Other Receivables	69,923.93
DEFERRED CHARGES		4c Apartments 6 7.63 18,614,000.00		Total	2,961,540.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,895.77	Total 3074 244,050,900.00		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	5,942,542.69	Land Area 3.97 Sq. Miles		Cash Liabilities	622,954.20
EXPENDITURES	10,545,607.51	Net Valuation Taxable-Municipal 245,421,751		Reserves for Receivables	1,455,658.53
		Net Valuation Taxable-County 239,567,777		Surplus	882,928.05
		State Equalized Valuation 244,837,431		Total	2,961,540.78
		State Equalization Ratio 100.24			

0429

Population 1990 19

Population 1994 19

S &amp; P Rating

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

2.88

2.03

## PINE VALLEY BOROUGH - CAMDEN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

1,936.36

3,764.11

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

100.00

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	226,916.58	Local District School Taxes	
Municipal Clerk	2,250.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	2,900.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	865.00	Business Personalty Replacement Taxes	949.04	County Taxes	.86 *
Collection of Taxes		Taxes from Public Utilities	1,798.00	County Library Taxes	.03
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.14
Human Resources	48,768.48	State Aid Revenues	22,755.00	Veteran & Senior Citizen Taxes	
Elections	2,461.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.03
General Administration (other)	4,397.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	1,100.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	99,202.38	Total Taxes Levied - ABSTRACT	226,790.80
Fire Protection	950.00	Total	351,621.00	Total Taxes Billed	226,916.58
Police Protection	141,354.52	Prior Years Surplus Appropriated	9,136.95	<b>TAXES COLLECTED</b>	226,916.58
Civil Defense & Disaster Control		<b>REVENUES</b>	<b>TOTAL</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,600.00	Reserve For Uncollected Taxes	360,757.95	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage		Public Enterprises		Beginning Balance	
Sewers and Sewage Processing		Recreation-Culture		Collected	
Garbage and Trash Disposal	3,600.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,200.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	
Welfare-Public Assistance	170.00			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		Total		<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	
Other Recreational Services		<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Total		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	15,040.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	26,462.00	FOR NET DEBT COMPUTATION	11,068,729	Cash	27,854.26
Other Statutory Expenditures	400.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	1 Vacant Land 8 25.71	2,018,900.00	Foreclosed Property	
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	2 Residential 23 44.06	3,459,280.00	Emergencies & Other Deferred Charges	
Principal Payments	261,518.00	3 Farm		State and Federal Aid Receivable	
Interest Payments		4a Commercial 14 30.23	2,373,200.00	Other Receivables	
<b>DEFERRED CHARGES</b>		4b Industrial		Total	27,854.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	99,722.80	4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES		Total 45	7,851,380.00	Cash Liabilities	9,002.49
<b>EXPENDITURES</b>	<b>TOTAL</b>	Land Area .94 Sq. Miles		Reserves for Receivables	
	361,240.80	Net Valuation Taxable-Municipal	7,881,783	Surplus	18,851.77
		Net Valuation Taxable-County	11,229,964	Total	27,854.26
		State Equalized Valuation	11,178,181		
		State Equalization Ratio	70.43		



General Tax Rate Per \$100.	2.89
State Equalized Tax Rate	2.11

PER CAPITA:		PER CENT:	
Gross Debt	632.82	Gross Debt	1.08
Net Debt	514.86	Net Debt	.88
Debt Service	63.04	Tax Levy Collected	97.46
Total Tax Levy	1,374.34	Tax Levy Cancelled, Abated or Adjusted	.09
Municipal Expenditures	531.12		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.







General Tax Rate Per \$100. **2.64**  
State Equalized Tax Rate **2.00**

## Number of Members on Governing Body - 5

Gross Debt	2.48
Net Debt	.55
Tax Levy Collected	92.45
Tax Levy Cancelled, Abated or Adjusted	.02

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

2012

Population 1990 46,567  
 Population 1994 46,401  
 S & P Rating A  
 Moody Rating BAA1

General Tax Rate Per \$100.

3.36

State Equalized Tax Rate

3.20

## PLAINFIELD CITY - UNION COUNTY

Form of Government:

Special Charter (P.L. 1968 c. 159)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 474.03  
 Net Debt 312.36  
 Debt Service 44.89  
 Total Tax Levy 986.70  
 Municipal Expenditures 927.46

PER CENT:

Gross Debt 1.50  
 Net Debt .99  
 Tax Levy Collected 86.91  
 Tax Levy Cancelled, Abated or Adjusted .90

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	151,896.00	Property Taxes Collected	40,243,261.07	Local District School Taxes	1.25
Municipal Clerk	248,362.00	Payments in Lieu of Taxes	482,795.91	Regional & Consolidated School Tax	
Financial Administration	1,644,456.79	Delinquent Tax & Lien Collections	2,215,353.62	School Taxes in Municipal Budget	.02
Assessment of Taxes	126,049.00	Business Personalty Replacement Taxes	836,729.17	County Taxes	.46
Collection of Taxes	143,826.00	Taxes from Public Utilities	2,442,716.00	County Library Taxes	
Planning, Housing & Development	448,759.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.46
Human Resources	2,070,221.56	State Aid Revenues	9,731,767.16	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	105,759.00	Total Taxes for Rate Computation	3.19
General Administration (other)	2,940,103.55			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp Taxes	
Municipal Courts	522,318.98	Other Miscellaneous Revenues	5,484,454.76	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	61,542,836.69	Total Taxes Levied - ABSTRACT	45,794,007.44
Fire Protection	5,518,112.25	Prior Years Surplus Appropriated	1,550,000.00	Total Taxes Billed	45,261,511.00
Police Protection	7,843,732.25	<b>REVENUES</b>	<b>63,092,836.69</b>	<b>TAXES COLLECTED</b>	<b>40,243,261.07</b>
Civil Defense & Disaster Control	16,500.00	Reserve For Uncollected Taxes	5,067,000.00	Taxes Cancelled, Abated or Adjusted	408,336.44
Environmental Inspection & Control	528,200.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>1,603,743.21</b>	Ending Balance	4,609,913.49
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	790,576.00	Public Enterprises		Beginning Balance	5,061,694.24
Sewers and Sewage Processing	690,000.00	Recreation-Culture		Collected	1,845,736.32
Garbage and Trash Disposal	40,115.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds		Buildings and Grounds	1,603,743.21	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	2,569,341.47	Library and Education		Ending Balance	3,215,957.92
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,278,776.95	All Other		Beginning Balance	4,078,135.50
Welfare-Public Assistance	778,051.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid	20,000.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	369,617.30
Animal, Insect, & Rodent Control	39,700.00	School	4,308,000	Cancelled, Abated or Adjusted	
Other Welfare Services	31,425.00	Self-Liquidating	3,196,920	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	14,492,780	Ending Balance	3,708,518.20
Beaches and Boardwalks		Total	21,997,700	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	1,616,500.00
Land Reclamation & Conservation		School	4,308,000.00	Transfers From Taxes or Liens	
Other Recreational Services	598,610.00	Self-Liquidating	13,605,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	17,913,000.00	Cancelled, Abated or Adjusted	
Libraries	788,334.00	Total		Ending Balance	1,616,500.00
Other Educational Services	17,725.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>1,467,616,053</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	2,602,331.36	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	5,519,967.82
Employee Fringe Benefits	3,266,466.00	1 Vacant Land 393 .69	9,259,200.00	Taxes Receivable	7,825,871.41
Other Statutory Expenditures	5,000.00	2 Residential 9088 76.55	1,021,458,100.00	Tax Title Liens	3,708,518.20
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 1	5,300.00	Foreclosed Property	1,616,500.00
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 736 13.06	174,253,200.00	Emergencies & Other Deferred Charges	46,221.47
<b>DEBT SERVICE</b>		4b Industrial 71 3.02	40,248,900.00	State and Federal Aid Receivable	103,770.54
Principal Payments	985,000.00	4c Apartments 119 6.68	89,094,800.00	Other Receivables	136,288.90
Interest Payments	1,097,791.83	Total 10408	1,336,319,500.00	Total	18,957,138.34
<b>TYPE I SCHL DEBT *MEMO</b>		Land Area 6.00 Sq Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	166,362.40	Net Valuation Taxable-Municipal	1,360,669,038	Cash Liabilities	3,976,474.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,901,354.30	Net Valuation Taxable-County	1,435,793,752	Reserves for Receivables	13,287,179.51
RESERVE FOR UNCOLLECTED TAXES	5,067,000.00	State Equalized Valuation	1,429,822,995	Surplus	1,693,485.63
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalization Ratio	95.09	Total	18,957,138.34
	67,936,497.69				

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



Population 1990 14,213  
 Population 1994 15,213  
 S & P Rating  
 Moody Rating AA1

General Tax Rate Per \$100. 1.99  
 State Equalized Tax Rate 1.95

## PLAINSBORO TOWNSHIP - MIDDLESEX CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 2,856.06  
 Net Debt 921.37  
 Debt Service 60.50  
 Total Tax Levy 2,052.27  
 Municipal Expenditures 639.77

## PER CENT:

Gross Debt 2.98  
 Net Debt .96  
 Tax Levy Collected 99.55  
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES REALIZED-CURRENT YEAR</b>		<b>PROPERTY TAXES-CURRENT YEAR</b>	
Governing Body & Public Boards	58,900.00	Property Taxes Collected	31,664,063.23	STATE EQUALIZED TAX RATE	
Municipal Clerk	169,463.00	Payments in Lieu of Taxes		Local District School Taxes	
Financial Administration	222,836.00	Delinquent Tax & Lien Collections	119,973.39	Regional & Consolidated School Tax	1.27
Assessment of Taxes	241,871.00	Business Personality Replacement Taxes	74,379.48	School Taxes in Municipal Budget	
Collection of Taxes	88,750.00	Taxes from Public Utilities	1,424,720.00	County Taxes	.42 *
Planning, Housing & Development	307,047.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Human Resources	142,280.99	State Aid Revenues	725,451.42	Local Municipal Purpose Taxes	.26
Elections	6,490.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
General Administration (other)	1,425,303.00			Total Taxes for Rate Computation	1.95
<b>JUDICIARY</b>		Sale of Acquired Property	1,600,050.10	Special District Taxes	68,000.00
Municipal Courts	221,364.00	Other Miscellaneous Revenues	35,608,637.62	Bank Corp. Taxes	
<b>PUBLIC SAFETY</b>		Total	37,903,637.62	Added and Omitted Taxes	1,256,219.66
Fire Protection	89,385.00	Prior Years Surplus Appropriated	2,295,000.00	Total Taxes Levied - ABSTRACT	31,221,215.22
Police Protection	2,131,499.78	REVENUES	37,903,637.62	Total Taxes Billed	31,807,777.86
Civil Defense & Disaster Control	9,725.00	Reserve For Uncollected Taxes	547,000.00	TAXES COLLECTED	31,664,063.23
Environmental Inspection & Control	601,760.00			Taxes Cancelled, Abated or Adjusted	20,159.94
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>475,192.14</b>	Transfer to Tax Title Liens or Foreclosed	
<b>PUBLIC WORKS</b>		Total		Ending Balance	123,554.69
Streets and Drainage	544,076.13	Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Sewers and Sewage Processing		Recreation-Culture	196,962.67	Beginning Balance	119,973.39
Garbage and Trash Disposal	15,500.00	Public Works	278,229.47	Collected	119,973.39
Public Buildings and Grounds	89,775.00	Buildings and Grounds		Cancelled, Abated or Adjusted	
Other Public Works		Library and Education		Transfers to Tax Title Liens or Foreclosed	
<b>HEALTH and WELFARE</b>		Conservation		Ending Balance	
Health Services Except Environmental	20,803.00	All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	18,842.00			Beginning Balance	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Animal, Insect, & Rodent Control	14,900.00	ISSUED AND UNISSUED		Redeemed	
Other Welfare Services		School	29,432,438	Cancelled, Abated or Adjusted	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Transfers to Foreclosed Property	
Beaches and Boardwalks		Other	14,016,811	Ending Balance	
Parks, Playgrounds, Shade Trees	166,151.00	Total	43,449,250	PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	122,720.42			FORECLOSURE	
Other Recreational Services	167,761.00	ISSUED AND OUTSTANDING		Beginning Balance	7,600.00
<b>EDUCATION (excluding schools)</b>		School	11,307,747.56	Transfers From Taxes or Liens	
Libraries	488,479.00	Self-Liquidating		Sale for Cash	
Other Educational Services		Other	12,628,360.16	Cancelled, Abated or Adjusted	
<b>STATUTORY EXPENDITURES</b>		Total	23,936,107.72	Ending Balance	7,600.00
Pensions & F. I. C. A.	382,882.22	EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Employee Fringe Benefits	466,787.00	FOR NET DEBT COMPUTATION	1,457,066,892	ASSETS	
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Cash	4,975,061.13
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	123,554.69
CAPITAL IMPROVEMENTS	8,215,351.54	1 Vacant Land 495 2.98	44,609,800.00	Tax Title Liens	
DEBT SERVICE	49,985.00	2 Residential 3851 39.96	598,158,700.00	Foreclosed Property	7,600.00
Principal Payments	450,000.00	3 Farm 122 .52	7,667,600.00	Emergencies & Other Deferred Charges	100,000.00
Interest Payments	470,422.29	4a Commercial 74 41.97	628,227,900.00	State and Federal Aid Receivable	116,991.31
		4b Industrial 5 3.07	45,923,600.00	Other Receivables	151,941.67
		4c Apartments 15 11.50	172,120,000.00	Total	5,475,148.80
		Total 4562	1,496,707,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	50,000.00	Land Area 11.80 Sq. Miles		Cash Liabilities	1,860,067.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,963,887.04	Net Valuation Taxable-Municipal	1,506,441,462	Reserves for Receivables	283,096.36
RESERVE FOR UNCOLLECTED TAXES	547,000.00	Net Valuation Taxable-County	1,506,398,730	Surplus	3,331,984.65
EXPENDITURES	35,696,660.87	State Equalized Valuation	1,533,255,442	Total	5,475,148.80
		State Equalization Ratio	98.24		

Population 1990 **16,027**  
 Population 1994 **16,496**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.98**  
 State Equalized Tax Rate **2.98**

# PLEASANTVILLE CITY - ATLANTIC COUNTY

Form of Government:

City Charter Act (P.L. 1897 c. 30)

Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt  
 Net Debt  
 Debt Service  
 Total Tax Levy  
 Municipal Expenditures

**849.29**  
**488.17**  
**52.54**  
**947.26**  
**745.45**

## PER CENT:

Gross Debt  
 Net Debt  
 Tax Levy Collected  
 Tax Levy Cancelled, Abated  
 or Adjusted

**2.89**  
**1.66**  
**91.51**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>14,299,152.00</b>	Local District School Taxes	<b>1.24</b>
Municipal Clerk	<b>127,931.00</b>	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>132,608.00</b>	Delinquent Tax & Lien Collections	<b>1,150,233.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>68,478.00</b>	Business Personalty Replacement Taxes	<b>138,443.00</b>	County Taxes	<b>.49</b>
Collection of Taxes	<b>104,501.00</b>	Taxes from Public Utilities	<b>1,002,698.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>8,900.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>1.22</b>
Human Resources	<b>178,928.00</b>	State Aid Revenues	<b>1,479,457.00</b>	Veteran & Senior Citizen Taxes	
Elections	<b>8,546.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.98</b>
General Administration (other)	<b>807,179.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>191,622.00</b>	Other Miscellaneous Revenues	<b>2,017,642.00</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>20,087,625.00</b>	Total Taxes Levied - ABSTRACT	<b>15,626,038.50</b>
Fire Protection	<b>1,577,242.00</b>	Prior Years Surplus Appropriated	<b>500,000.00</b>	Total Taxes Billed	<b>15,626,596.00</b>
Police Protection	<b>2,337,358.00</b>	<b>REVENUES</b>	<b>20,587,625.00</b>	<b>TAXES COLLECTED</b>	<b>14,299,152.00</b>
Civil Defense & Disaster Control	<b>4,500.00</b>	Reserve For Uncollected Taxes	<b>1,409,453.00</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>274,718.00</b>	<b>CAPITAL OUTLAY</b>	<b>1,683,775.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>192,498.00</b>
Other Public Safety		Total		Ending Balance	<b>1,134,946.00</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>10,088.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>1,263,271.00</b>	Recreation-Culture		Beginning Balance	<b>982,418.00</b>
Sewers and Sewage Processing	<b>721,200.00</b>	Public Works		Collected	<b>599,690.00</b>
Garbage and Trash Disposal		Buildings and Grounds	<b>1,673,687.00</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>324,731.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	<b>338,391.00</b>
Other Public Works		Conservation		Ending Balance	<b>44,337.00</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>67,398.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>653,599.00</b>
Welfare-Public Assistance	<b>40,003.00</b>	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	<b>530,889.00</b>
Hospital, Clinics, First Aid		School	<b>694,000</b>	Redeemed	<b>550,543.00</b>
Animal, Insect, & Rodent Control	<b>23,250.00</b>	Self-Liquidating	<b>5,263,100</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>8,052,840</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>14,009,940</b>	Ending Balance	<b>633,945.00</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>263,282.00</b>	School	<b>694,000.00</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation		Self-Liquidating	<b>2,883,000.00</b>	Beginning Balance	<b>1,239,974.00</b>
Other Recreational Services		Other	<b>5,197,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Total	<b>8,774,000.00</b>	Sale for Cash	
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	<b>484,402,837</b>	Ending Balance	<b>1,239,974.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>585,905.00</b>	<b>Code</b>	<b>Class</b>	<b>ASSETS</b>	
Employee Fringe Benefits	<b>893,196.00</b>	<b># of Parcels</b>	<b>% VAL'N</b>	Cash	<b>2,692,762.00</b>
Other Statutory Expenditures		1 Vacant Land	<b>639</b>	Taxes Receivable	<b>1,179,283.00</b>
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	2 Residential	<b>4986</b>	Tax Title Liens	<b>633,945.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm		Foreclosed Property	<b>1,239,974.00</b>
<b>DEBT SERVICE</b>		4a Commercial	<b>351</b>	Emergencies & Other Deferred Charges	<b>52,320.00</b>
Principal Payments	<b>575,000.00</b>	4b Industrial	<b>40</b>	State and Federal Aid Receivable	<b>312,471.00</b>
Interest Payments	<b>291,775.00</b>	4c Apartments	<b>25</b>	Other Receivables	<b>220,420.00</b>
<b>DEFERRED CHARGES</b>	<b>15,942.00</b>	Total	<b>6041</b>	Total	<b>6,331,175.00</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>9,199,037.50</b>	Land Area	<b>5.80</b> Sq. Miles	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>1,409,453.00</b>	Net Valuation Taxable-Municipal		Cash Liabilities	<b>1,802,469.00</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	<b>523,222,170</b>	Reserves for Receivables	<b>3,297,631.00</b>
	<b>21,495,954.50</b>	State Equalized Valuation	<b>507,699,531</b>	Surplus	<b>1,231,075.00</b>
		State Equalization Ratio	<b>523,023,759</b>	Total	<b>6,331,175.00</b>
			<b>100.04</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



General Tax Rate Per \$100.	1.99
State Equalized Tax Rate	1.91

## Number of Members on Governing Body - 3

Gross Debt	4.31
Net Debt	1.19
Tax Levy Collected	97.80
Tax Levy Cancelled, Abated or Adjusted	-10

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

2120

Population 1990 **3,591**  
 Population 1994 **3,610**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.30**  
 State Equalized Tax Rate **2.25**

## POHATCONG TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **295.22**  
 Net Debt **287.82**  
 Debt Service **36.24**  
 Total Tax Levy **1,419.53**  
 Municipal Expenditures **626.68**

PER CENT:

Gross Debt **.47**  
 Net Debt **.46**  
 Tax Levy Collected **93.04**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>4,779,124.01</b>	Local District School Taxes	<b>1.20</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>2,713,562.00</b>
Financial Administration	<b>67,200.00</b>	Delinquent Tax & Lien Collections	<b>228,489.95</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>23,665.00</b>	Business Personalty Replacement Taxes	<b>55,286.76</b>	County Taxes	<b>.66 *</b>
Collection of Taxes		Taxes from Public Utilities	<b>226,046.00</b>	County Library Taxes	<b>.06</b>
Planning, Housing & Development	<b>46,706.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.33</b>
Human Resources	<b>66,722.00</b>	State Aid Revenues	<b>372,171.04</b>	Veteran & Senior Citizen Taxes	
Elections	<b>2,800.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.25</b>
General Administration (other)	<b>242,281.00</b>			Special District Taxes	<b>5,152,240.41</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>57,298.00</b>	Other Miscellaneous Revenues	<b>358,418.97</b>	Added and Omitted Taxes	<b>26,198.84</b>
<b>PUBLIC SAFETY</b>			<b>6,019,536.73</b>	Total Taxes Levied - ABSTRACT	<b>5,124,489.25</b>
Fire Protection	<b>73,960.00</b>	Prior Years Surplus Appropriated	<b>400,000.00</b>	Total Taxes Billed	<b>5,136,681.48</b>
Police Protection	<b>397,859.00</b>	REVENUES	<b>6,419,536.73</b>	TAXES COLLECTED	<b>4,779,124.01</b>
Civil Defense & Disaster Control	<b>4,468.00</b>	Reserve For Uncollected Taxes	<b>329,212.00</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>24,061.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>6,957.50</b>
Other Public Safety		CAPITAL OUTLAY	<b>108,442.80</b>	Ending Balance	<b>350,599.97</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>472,750.00</b>	Public Enterprises	<b>17,997.56</b>	Beginning Balance	<b>240,106.84</b>
Sewers and Sewage Processing		Recreation-Culture	<b>15,802.26</b>	Collected	<b>228,489.95</b>
Garbage and Trash Disposal		Public Works	<b>49,490.27</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>47,665.00</b>	Buildings and Grounds	<b>25,152.71</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>11,616.89</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>2,003.00</b>	All Other		Beginning Balance	<b>34,064.45</b>
Welfare-Public Assistance	<b>1,197.00</b>			Transfer From Taxes	<b>6,957.50</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	<b>4,003.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>26,686</b>	Ending Balance	<b>41,021.95</b>
Beaches and Boardwalks		Other	<b>1,039,040</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>31,003.00</b>	Total	<b>1,065,726</b>	Beginning Balance	<b>476,900.00</b>
Land Reclamation & Conservation	<b>3,449.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services		School		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries		Other	<b>742,917.83</b>	Ending Balance	<b>476,900.00</b>
Other Educational Services		Total	<b>742,917.83</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>93,599.00</b>	FOR NET DEBT COMPUTATION	<b>224,936,264</b>	Cash	<b>1,194,737.41</b>
Employee Fringe Benefits	<b>119,500.00</b>	REAL PROPERTY VALUATIONS		Taxes Receivable	<b>362,216.86</b>
Other Statutory Expenditures	<b>3,700.00</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	<b>41,021.95</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 149 1.97	<b>4,362,300.00</b>	Foreclosed Property	<b>476,900.00</b>
CAPITAL IMPROVEMENTS	<b>45,000.00</b>	2 Residential 1220 62.60	<b>138,361,100.00</b>	Emergencies & Other Deferred Charges	<b>4,000.00</b>
DEBT SERVICE		3 Farm 292 8.37	<b>18,499,985.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>113,960.00</b>	4a Commercial 54 23.84	<b>52,690,800.00</b>	Other Receivables	<b>101,084.18</b>
Interest Payments	<b>16,857.10</b>	4b Industrial 7 3.03	<b>6,703,100.00</b>	Total	<b>2,179,960.40</b>
		4c Apartments 2 .18	<b>391,100.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 1724	<b>221,008,385.00</b>	Cash Liabilities	<b>490,162.21</b>
DEFERRED CHARGES	<b>16,412.77</b>	Land Area 14.08 Sq. Miles		Reserves for Receivables	<b>981,222.99</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>4,341,002.41</b>	Net Valuation Taxable-Municipal	<b>222,194,897</b>	Surplus	<b>708,575.20</b>
RESERVE FOR UNCOLLECTED TAXES	<b>329,212.00</b>	Net Valuation Taxable-County	<b>228,337,558</b>	Total	<b>2,179,960.40</b>
EXPENDITURES	<b>6,603,327.28</b>	State Equalized Valuation	<b>226,820,392</b>		
		State Equalization Ratio	<b>97.95</b>		



1524

Population 1990 18,177  
 Population 1994 18,704  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.06  
 State Equalized Tax Rate 2.03

## POINT PLEASANT BOROUGH - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,311.63  
 Net Debt 821.09  
 Debt Service 37.32  
 Total Tax Levy 1,349.53  
 Municipal Expenditures 486.27

## PER CENT:

Gross Debt 1.98  
 Net Debt 1.24  
 Tax Levy Collected 96.07  
 Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	24,258,948.91	Local District School Taxes 1.26	15,612,755.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	92,296.00	Delinquent Tax & Lien Collections	1,218,694.82	School Taxes in Municipal Budget	
Assessment of Taxes	102,996.00	Business Personally Replacement Taxes	75,687.96	County Taxes	* 5,684,249.54
Collection of Taxes	70,838.00	Taxes from Public Utilities	915,780.00	County Library Taxes	489,457.84
Planning, Housing & Development	61,962.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	3,374,119.60
Human Resources	134,660.00	State Aid Revenues	782,520.53	Veteran & Senior Citizen Taxes	243,250.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	25,403,831.98
General Administration (other)	673,352.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	164,510.07	Other Miscellaneous Revenues	857,129.41	Added and Omitted Taxes	81,106.60
<b>PUBLIC SAFETY</b>		Total	28,108,761.63	Total Taxes Levied - ABSTRACT	25,241,688.58
Fire Protection	55,971.00	Prior Years Surplus Appropriated	2,383,946.00	Total Taxes Billed	25,250,779.14
Police Protection	1,962,591.67	REVENUES	30,492,707.63	TAXES COLLECTED	24,258,948.91
Civil Defense & Disaster Control	7,125.00	Reserve For Uncollected Taxes	1,607,543.24	Taxes Cancelled, Abated or Adjusted	49,413.37
Environmental Inspection & Control	80,947.00			Transfer to Tax Title Liens or Foreclosed	19,913.03
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>736,198.14</b>	Ending Balance	922,503.83
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	530,043.79	Public Enterprises	161,504.65	Beginning Balance	1,186,605.24
Sewers and Sewage Processing	129,109.00	Recreation-Culture	16,565.23	Collected	1,125,371.07
Garbage and Trash Disposal	1,265,000.00	Public Works	277,838.23	Cancelled, Abated or Adjusted	45,259.05
Public Buildings and Grounds	41,975.00	Buildings and Grounds	280,290.03	Transfers to Tax Title Liens or Foreclosed	239.73
Other Public Works		Library and Education		Ending Balance	15,735.39
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	60,469.00	All Other		Beginning Balance	122,016.25
Welfare-Public Assistance	26,888.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	20,152.76
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	93,323.75
Animal, Insect, & Rodent Control	17,000.00	School	9,175,000	Cancelled, Abated or Adjusted	161.93
Other Welfare Services		Self-Liquidating	7,857,292	Transfers to Foreclosed Property	25,537.99
<b>RECREATION and CONSERVATION</b>		Other	7,500,420	Ending Balance	23,145.34
Beaches and Boardwalks		Total	24,532,712	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	169,662.01
Land Reclamation & Conservation	14,427.53	School	9,175,000.00	Transfers From Taxes or Liens	25,537.99
Other Recreational Services	162,915.00	Self-Liquidating	7,857,292.11	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	5,494,526.00	Cancelled, Abated or Adjusted	
Libraries		Total	22,526,818.11	Ending Balance	195,200.00
Other Educational Services	245,000.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	1,240,645,219	<b>ASSETS</b>	
Pensions & F. I. C. A.	463,937.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	5,604,328.60
Employee Fringe Benefits	374,939.00	<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	938,239.22
Other Statutory Expenditures	20,000.00	1 Vacant Land 396 2.43	29,380,400.00	Tax Title Liens	23,145.34
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 7315 87.17	1,055,406,900.00	Foreclosed Property	195,200.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 291 9.33	112,929,700.00	State and Federal Aid Receivable	
Principal Payments	459,000.00	4b Industrial		Other Receivables	6,756.42
Interest Payments	239,087.17	4c Apartments 12 1.08	13,055,500.00	Total	6,767,669.58
		Total 8014	1,210,772,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 3.70 Sq. Miles		Cash Liabilities	3,696,035.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,786,462.38	Net Valuation Taxable-Municipal	1,219,460,884	Reserves for Receivables	1,163,340.98
RESERVE FOR UNCOLLECTED TAXES	1,607,543.24	Net Valuation Taxable-County	1,232,018,395	Surplus	1,908,292.61
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	1,236,029,996	Total	6,767,669.58
	30,881,727.45	State Equalization Ratio	98.65		

Population 1990 **5,112**  
 Population 1994 **5,222**  
 S & P Rating  
 Moody Rating **3AA1**

General Tax Rate Per \$100. **1.85**  
 State Equalized Tax Rate **1.86**

## PT. PLEASANT BEACH BORO. - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **1,041.54**  
 Net Debt **845.06**  
 Debt Service **-38**  
 Total Tax Levy **2,198.07**  
 Municipal Expenditures **1,104.72**

## PER CENT:

Gross Debt **.87**  
 Net Debt **.71**  
 Tax Levy Collected **94.50**  
 Tax Levy Cancelled, Abated or Adjusted **.40**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>10,848,868.74</b>	Local District School Taxes	<b>.98</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>59,668.00</b>	Delinquent Tax & Lien Collections	<b>663,998.44</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>32,400.00</b>	Business Personalty Replacement Taxes	<b>102,871.65</b>	County Taxes	<b>.47</b> *
Collection of Taxes	<b>43,550.00</b>	Taxes from Public Utilities	<b>620,326.00</b>	County Library Taxes	<b>.04</b>
Planning, Housing & Development	<b>51,100.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.37</b>
Human Resources	<b>207,337.00</b>	State Aid Revenues	<b>344,893.59</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.86</b>
General Administration (other)	<b>579,540.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>179,133.69</b>	Other Miscellaneous Revenues	<b>1,758,706.56</b>	Added and Omitted Taxes	<b>21,786.17</b>
<b>PUBLIC SAFETY</b>		Total	<b>14,339,664.98</b>	Total Taxes Levied - ABSTRACT	<b>11,478,303.56</b>
Fire Protection	<b>154,799.00</b>	Prior Years Surplus Appropriated	<b>1,053,125.00</b>	Total Taxes Billed	<b>11,480,610.92</b>
Police Protection	<b>1,651,518.60</b>	REVENUES	<b>15,392,789.98</b>	TAXES COLLECTED	<b>10,848,868.74</b>
Civil Defense & Disaster Control	<b>4,000.00</b>	Reserve For Uncollected Taxes	<b>800,854.98</b>	Taxes Cancelled, Abated or Adjusted	<b>45,486.57</b>
Environmental Inspection & Control	<b>136,383.00</b>	TOTAL	<b>133,837.07</b>	Transfer to Tax Title Liens or Foreclosed	<b>3,764.13</b>
Other Public Safety	<b>300.00</b>			Ending Balance	<b>582,491.48</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>286,215.39</b>	Public Enterprises		Beginning Balance	<b>671,529.07</b>
Sewers and Sewage Processing	<b>137,000.00</b>	Recreation-Culture	<b>35,000.00</b>	Collected	<b>636,470.33</b>
Garbage and Trash Disposal	<b>446,000.00</b>	Public Works	<b>89,833.51</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>186,320.00</b>	Buildings and Grounds	<b>9,003.56</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>38,000.00</b>	Library and Education		Ending Balance	<b>35,058.74</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>22,500.00</b>	All Other		Beginning Balance	<b>46,450.42</b>
Welfare-Public Assistance	<b>23,695.00</b>			Transfer From Taxes	<b>3,764.13</b>
Hospital, Clinics, First Aid				Redeemed	<b>27,528.11</b>
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	<b>22,686.44</b>
Beaches and Boardwalks	<b>29,835.00</b>			<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>44,020.00</b>			Beginning Balance	
Land Reclamation & Conservation	<b>7,639.11</b>			Transfers From Taxes or Liens	
Other Recreational Services	<b>6,000.00</b>			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	<b>3,100.00</b>			Ending Balance	
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>248,480.00</b>			Cash	<b>3,424,833.11</b>
Employee Fringe Benefits	<b>378,000.00</b>			Taxes Receivable	<b>617,550.22</b>
Other Statutory Expenditures	<b>9,500.00</b>			Tax Title Liens	<b>22,686.44</b>
				Foreclosed Property	
<b>MUNICIPAL FUNCTIONS</b>				Emergencies & Other Deferred Charges	
<b>CAPITAL IMPROVEMENTS</b>				State and Federal Aid Receivable	
<b>DEBT SERVICE</b>				Other Receivables	<b>205,723.46</b>
Principal Payments	<b>1,965.29</b>			Total	<b>4,270,793.23</b>
Interest Payments				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>				Cash Liabilities	<b>1,767,371.18</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>9,176,485.10</b>			Reserves for Receivables	<b>845,960.12</b>
RESERVE FOR UNCOLLECTED TAXES	<b>800,854.98</b>			Surplus	<b>1,657,461.93</b>
<b>EXPENDITURES</b>				Total	<b>4,270,793.23</b>
<b>TOTAL</b>	<b>14,945,339.16</b>				
		<b>REAL PROPERTY VALUATIONS</b>			
		<b>Code Class # of Parcels % VAL'N</b>			
		1 Vacant Land 200 3.80		<b>ASSESSED VALUATION</b>	
		2 Residential 2585 69.25		23,420,000.00	
		3 Farm		427,133,900.00	
		4a Commercial 279 25.19		155,382,000.00	
		4b Industrial		10,841,600.00	
		4c Apartments 16 1.76		616,777,500.00	
		Total 3080			
		Land Area 1.50 Sq. Miles			
		Net Valuation Taxable-Municipal		617,725,985	
		Net Valuation Taxable-County		627,634,080	
		State Equalized Valuation		615,942,502	
		State Equalization Ratio		100.29	

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1609  
Population 1990 10,539  
Population 1994 10,706  
S & P Rating  
Moody Rating A1

General Tax Rate Per \$100. 3.19  
State Equalized Tax Rate 3.03

**POMPTON LAKES BOROUGH - PASSAIC CO.**  
Form of Government:  
**Borough Council**  
Number of Members on Governing Body - 6

PER CAPITA:  
Gross Debt 544.42  
Net Debt 459.15  
Debt Service 63.45  
Total Tax Levy 1,773.67  
Municipal Expenditures 763.26  
PER CENT:  
Gross Debt .92  
Net Debt .78  
Tax Levy Collected 97.20  
Tax Levy Cancelled, Abated or Adjusted .41

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	18,487,955.60	Local District School Taxes	1.84 10,247,963.50
Municipal Clerk		Payments in Lieu of Taxes	81,617.00	Regional & Consolidated School Tax	
Financial Administration	125,128.00	Delinquent Tax & Lien Collections	537,427.66	School Taxes in Municipal Budget	
Assessment of Taxes	522,700.00	Business Personality Replacement Taxes	268,451.16	County Taxes	.59 * 3,664,828.20
Collection of Taxes	57,255.00	Taxes from Public Utilities	555,665.00	County Library Taxes	
Planning, Housing & Development	10,165.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.80 5,028,000.00
Human Resources	67,285.75	State Aid Revenues	568,164.67	Veteran & Senior Citizen Taxes	94,500.00
Elections	4,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	3.03 19,035,291.70
General Administration (other)	893,625.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	502,379.28	Bank Corp. Taxes	
Municipal Courts	86,127.92	Other Miscellaneous Revenues	21,001,660.37	Added and Omitted Taxes	48,150.94
<b>PUBLIC SAFETY</b>		Total	315,000.00	Total Taxes Levied - ABSTRACT	18,988,942.64
Fire Protection	93,558.00	Prior Years Surplus Appropriated	21,316,660.37	Total Taxes Billed	19,020,735.45
Police Protection	1,469,239.93	REVENUES	21,316,660.37	TAXES COLLECTED	18,487,955.60
Civil Defense & Disaster Control	7,462.00	Reserve For Uncollected Taxes	759,669.41	Taxes Cancelled, Abated or Adjusted	78,127.28
Environmental Inspection & Control	89,155.00			Transfer to Tax Title Liens or Foreclosed	10,117.76
Other Public Safety		CAPITAL OUTLAY	537,887.56	Ending Balance	444,534.81
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	497,576.59	Public Enterprises		Beginning Balance	578,401.45
Sewers and Sewage Processing	275,927.00	Recreation-Culture		Collected	537,427.66
Garbage and Trash Disposal	1,030,775.00	Public Works	55,274.88	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	136,500.00	Buildings and Grounds	482,612.68	Transfers to Tax Title Liens or Foreclosed	2,961.14
Other Public Works		Library and Education		Ending Balance	38,012.65
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	130,310.00	All Other		Beginning Balance	25,804.46
Welfare-Public Assistance	5,001.00			Transfer From Taxes	13,193.76
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	769,874	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	5,058,718	Ending Balance	38,998.22
Beaches and Boardwalks		Other	5,828,592	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	9,000.00	Total		Beginning Balance	95,275.00
Land Reclamation & Conservation	8,777.03	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	32,800.00	School	769,874.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	4,420,800.00	Cancelled, Abated or Adjusted	
Libraries	251,458.00	Other	5,190,674.00	Ending Balance	95,275.00
Other Educational Services	1,500.00	Total		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	418,140.00	FOR NET DEBT COMPUTATION	630,657,240	Cash	1,920,045.01
Employee Fringe Benefits	447,349.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	482,547.46
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	38,998.22
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 251 1.45	8,593,800.00	Foreclosed Property	95,275.00
<b>CAPITAL IMPROVEMENTS</b>	6,671,015.22	2 Residential 3401 82.83	489,435,300.00	Emergencies & Other Deferred Charges	558,800.00
<b>DEBT SERVICE</b>	3,500.00	3 Farm		State and Federal Aid Receivable	27,097.52
Principal Payments	450,000.00	4a Commercial 163 9.71	57,366,900.00	Other Receivables	58,412.31
Interest Payments	229,290.94	4b Industrial 5 3.78	22,342,400.00	Total	3,181,175.52
<b>DEFERRED CHARGES</b>	61,441.12	4c Apartments 6 2.22	13,142,400.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	13,912,791.70	Total 3826	590,880,800.00	Cash Liabilities	1,609,262.66
<b>RESERVE FOR UNCOLLECTED TAXES</b>	759,669.41	Land Area 3.00 Sq. Miles		Reserves for Receivables	675,232.99
<b>EXPENDITURES</b>	22,084,208.39	Net Valuation Taxable-Municipal	592,893,266	Surplus	896,679.87
		Net Valuation Taxable-County	646,200,812	Total	3,181,175.52
		State Equalized Valuation	624,582,058		
		State Equalization Ratio	94.91		

0120  
Population 1990 992  
Population 1994 1,030  
S & P Rating  
Moody Rating

General Tax Rate Per \$100. 3.26  
State Equalized Tax Rate 2.15

PORT REPUBLIC CITY - ATLANTIC CO.  
Form of Government:  
City Charter (P.L. 1897 c. 30)  
Number of Members on Governing Body - 7

PER CAPITA:  
Gross Debt 398.06  
Net Debt 67.96  
Debt Service 91.03  
Total Tax Levy 1,341.45  
Municipal Expenditures 756.33  
PER CENT:  
Gross Debt .63  
Net Debt .11  
Tax Levy Collected 91.69  
Tax Levy Cancelled, Abated or Adjusted .18

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,267,150.76	Local District School Taxes	1.37 875,393.00
Municipal Clerk		Payments in Lieu of Taxes	3,656.00	Regional & Consolidated School Tax	
Financial Administration	35,650.00	Delinquent Tax & Lien Collections	118,864.83	School Taxes in Municipal Budget	.08 53,075.00
Assessment of Taxes	7,090.00	Business Personalty Replacement Taxes	5,963.48	County Taxes	.51 * 324,919.93
Collection of Taxes	14,020.00	Taxes from Public Utilities	163,521.00	County Library Taxes	.03 22,215.85
Planning, Housing & Development	5,850.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.15 95,977.32
Human Resources	10,332.00	State Aid Revenues	43,809.79	Veteran & Senior Citizen Taxes	
Elections	2,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.14 1,380,081.10
General Administration (other)	122,735.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	44,225.00	Other Miscellaneous Revenues	128,149.71	Added and Omitted Taxes	10,114.32
<b>PUBLIC SAFETY</b>		Total	1,731,115.57	Total Taxes Levied - ABSTRACT	1,381,695.42
Fire Protection	13,771.00	Prior Years Surplus Appropriated	210,000.00	Total Taxes Billed	1,382,024.52
Police Protection	18,000.00	REVENUES TOTAL	1,941,115.57	TAXES COLLECTED	1,267,150.76
Civil Defense & Disaster Control	1,501.00	Reserve For Uncollected Taxes	177,326.80	Taxes Cancelled, Abated or Adjusted	2,533.77
Environmental Inspection & Control	8,996.00			Transfer to Tax Title Liens or Foreclosed	41,544.19
Other Public Safety				Ending Balance	70,795.80
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	58,164.79	Public Enterprises		Beginning Balance	119,846.28
Sewers and Sewage Processing	8,800.00	Recreation-Culture		Collected	111,899.33
Garbage and Trash Disposal	71,595.00	Public Works		Cancelled, Abated or Adjusted	3,749.25
Public Buildings and Grounds	22,150.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,001.00	Library and Education		Ending Balance	4,197.70
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	170,075.90
Welfare-Public Assistance	2,700.00			Transfer From Taxes	10,865.84
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	6,965.50
Animal, Insect, & Rodent Control	1.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	125,834.36
Other Welfare Services		SCHOOL	340,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	48,141.88
Beaches and Boardwalks		Other	70,000	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	20,405.00	Total	410,000	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	2,750.00	ISSUED AND OUTSTANDING		Beginning Balance	812,887.29
Other Recreational Services	1,000.00	School	340,000.00	Transfers From Taxes or Liens	156,512.71
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	70,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	410,000.00	Ending Balance	969,400.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	17,275.00	<b>FOR NET DEBT COMPUTATION</b>	62,716,635	<b>ASSETS</b>	
Employee Fringe Benefits	15,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	499,711.36
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	74,993.50
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 185 12.03	4,956,900.00	Tax Title Liens	48,141.88
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 383 81.23	33,484,700.00	Foreclosed Property	1,453,700.00
<b>DEBT SERVICE</b>		3 Farm 18 2.76	1,137,927.00	Emergencies & Other Deferred Charges	
Principal Payments	65,000.00	4a Commercial 9 3.98	1,640,100.00	State and Federal Aid Receivable	
Interest Payments	28,762.50	4b Industrial		Other Receivables	67,070.80
<b>TYPE I SCHL DEBT *MEMO</b>	53,075.00	4c Apartments		Total	2,143,617.54
DEFERRED CHARGES	916.00	Total	41,219,627.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,275,603.78	Land Area 8.10 Sq. Miles		Cash Liabilities	313,673.23
RESERVE FOR UNCOLLECTED TAXES	177,326.80	Net Valuation Taxable-Municipal	42,031,560	Reserves for Receivables	1,643,906.18
EXPENDITURES TOTAL	2,054,620.87	Net Valuation Taxable-County	66,396,381	Surplus	186,038.13
		State Equalized Valuation	63,446,224	Total	2,143,617.54
		State Equalization Ratio	65.81		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



1109

Population 1990 **12,016**  
 Population 1994 **11,989**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100.

**4.17**

State Equalized Tax Rate

**2.09****PRINCETON BOROUGH - MERCER COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **2,694.77**  
 Net Debt **1,619.35**  
 Debt Service **167.08**  
 Total Tax Levy **1,512.99**  
 Municipal Expenditures **1,162.38**

PER CENT:

Gross Debt **3.68**  
 Net Debt **2.21**  
 Tax Levy Collected **97.32**  
 Tax Levy Cancelled, Abated or Adjusted **.05**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>17,672,622.81</b>	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>1.00</b>
Financial Administration	<b>552,500.09</b>	Delinquent Tax & Lien Collections	<b>474,257.09</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>212,330.00</b>	Business Personality Replacement Taxes	<b>190,926.32</b>	County Taxes	<b>.58</b>
Collection of Taxes	<b>119,449.00</b>	Taxes from Public Utilities	<b>751,331.00</b>	County Library Taxes	
Planning, Housing & Development	<b>73,008.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.50</b>
Human Resources	<b>263,515.65</b>	State Aid Revenues	<b>815,281.77</b>	Veteran & Senior Citizen Taxes	
Elections	<b>4,500.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.08</b>
General Administration (other)	<b>1,982,218.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>218,950.96</b>	Other Miscellaneous Revenues	<b>6,280,883.47</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>26,185,302.46</b>	Total Taxes Levied - ABSTRACT	<b>18,139,214.33</b>
Fire Protection	<b>377,746.20</b>	Prior Years Surplus Appropriated	<b>1,425,000.00</b>	Total Taxes Billed	<b>18,159,011.23</b>
Police Protection	<b>2,070,596.81</b>	REVENUES	<b>27,610,302.46</b>	TAXES COLLECTED	<b>17,672,622.81</b>
Civil Defense & Disaster Control	<b>200.00</b>	Reserve For Uncollected Taxes	<b>560,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>9,445.05</b>
Environmental Inspection & Control	<b>232,789.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>6,981.10</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>1,884,285.00</b>	Ending Balance	<b>469,962.27</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>884,515.00</b>	Public Enterprises		Beginning Balance	<b>465,840.32</b>
Sewers and Sewage Processing	<b>1,709,304.00</b>	Recreation-Culture	<b>600.00</b>	Collected	<b>454,862.05</b>
Garbage and Trash Disposal	<b>476,916.00</b>	Public Works	<b>1,240,533.00</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>332,285.00</b>	Buildings and Grounds	<b>639,934.00</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	<b>3,218.00</b>	Ending Balance	<b>10,978.27</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>278,653.00</b>	All Other		Beginning Balance	<b>25,167.40</b>
Welfare-Public Assistance	<b>30,911.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>6,981.10</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	<b>19,395.04</b>
Animal, Insect, & Rodent Control	<b>25,051.00</b>	School	<b>3,370,814</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	<b>6,323,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>22,613,826</b>	Ending Balance	<b>12,753.46</b>
Beaches and Boardwalks		Total	<b>32,307,640</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>6,850.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	
Land Reclamation & Conservation	<b>499.00</b>	School	<b>3,370,814.76</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>210,550.00</b>	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>22,397,826.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>474,145.00</b>	Total	<b>25,768,640.76</b>	Ending Balance	
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>877,263,926</b>	<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>9,187,360.55</b>
Pensions & F. I. C. A.	<b>576,189.00</b>	Code Class # of Parcels % VAL'N		Taxes Receivable	<b>480,940.54</b>
Employee Fringe Benefits		1 Vacant Land 148 1.66	<b>7,114,700.00</b>	Tax Title Liens	<b>12,753.46</b>
Other Statutory Expenditures		2 Residential 2037 70.67	<b>303,154,500.00</b>	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 190 23.21	<b>99,550,100.00</b>	Emergencies & Other Deferred Charges	<b>180,000.00</b>
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 44 4.47	<b>19,165,200.00</b>	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4b Industrial 2419	<b>428,984,500.00</b>	Other Receivables	
Principal Payments	<b>1,193,000.00</b>	Total		Total	<b>432,141.29</b>
Interest Payments	<b>810,115.86</b>	Land Area 1.76 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>259,000.00</b>	Net Valuation Taxable-Municipal	<b>434,234,642</b>	Cash Liabilities	<b>8,304,094.46</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>13,717,480.47</b>	Net Valuation Taxable-County	<b>905,565,630</b>	Reserves for Receivables	<b>925,835.29</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>560,000.00</b>	State Equalized Valuation	<b>860,376,863</b>	Surplus	<b>1,063,266.09</b>
<b>EXPENDITURES</b>	<b>27,653,268.04</b>	State Equalization Ratio	<b>50.17</b>	Total	<b>10,293,195.84</b>

Population 1990 13,198  
 Population 1994 13,783  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. 6.34  
 State Equalized Tax Rate 1.86

## PRINCETON TOWNSHIP - MERCER COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 6,590.47  
 Net Debt 2,832.71  
 Debt Service 240.45  
 Total Tax Levy 2,550.61  
 Municipal Expenditures 1,344.34

## PER CENT:

Gross Debt 3.55  
 Net Debt 2.19  
 Tax Levy Collected 97.61  
 Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	232,286.00	Property Taxes Collected	34,345,988.93	Local District School Taxes	
Municipal Clerk	128,857.00	Payments in Lieu of Taxes	254,647.01	Regional & Consolidated School Tax	.92 16,999,449.31
Financial Administration	657,163.09	Delinquent Tax & Lien Collections	850,010.07	School Taxes in Municipal Budget	
Assessment of Taxes	485,430.00	Business Personality Replacement Taxes	142,512.64	County Taxes	.55 * 10,181,942.87
Collection of Taxes	90,793.00	Taxes from Public Utilities	1,174,856.00	County Library Taxes	
Planning, Housing & Development	1,029,645.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.39 7,307,005.33
Human Resources	594,745.00	State Aid Revenues	1,154,854.79	Veteran & Senior Citizen Taxes	46,500.00
Elections	6,140.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.86 34,534,897.51
General Administration (other)	1,819,105.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	163,448.00	Other Miscellaneous Revenues		Added and Omitted Taxes	666,692.06
<b>PUBLIC SAFETY</b>		Total	6,272,571.87	Total Taxes Levied - ABSTRACT	35,155,089.57
Fire Protection	380,377.00	Prior Years Surplus Appropriated	2,550,000.00	Total Taxes Billed	35,186,527.87
Police Protection	2,291,937.00	REVENUES TOTAL	46,745,441.31	TAXES COLLECTED	34,345,988.93
Civil Defense & Disaster Control	300.00	Reserve For Uncollected Taxes	2,073,420.00	Taxes Cancelled, Abated or Adjusted	35,194.49
Environmental Inspection & Control		CAPITAL OUTLAY TOTAL	1,996,348.86	Transfer to Tax Title Liens or Foreclosed	12,406.69
Other Public Safety				Ending Balance	792,937.76
<b>PUBLIC WORKS</b>		Public Enterprises	59,434.79	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	934,441.69	Recreation-Culture	4,444.90	Beginning Balance	950,648.46
Sewers and Sewage Processing	1,837,701.00	Public Works	53,390.76	Collected	818,305.32
Garbage and Trash Disposal		Buildings and Grounds	1,878,936.66	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	125,985.00	Library and Education	141.75	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	132,343.14
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	212,435.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	83,938.29
Welfare-Public Assistance	87,197.00	ISSUED AND UNISSUED		Transfer From Taxes	12,406.69
Hospital, Clinics, First Aid		School	6,844,050	Redeemed	31,704.75
Animal, Insect, & Rodent Control	22,454.00	Self-Liquidating	7,600,000	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	48,826,356	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	63,270,406	Ending Balance	64,640.23
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	13,193.00	School	6,844,050.00	Beginning Balance	
Land Reclamation & Conservation	31,467.00	Self-Liquidating	28,551,207.65	Transfers From Taxes or Liens	
Other Recreational Services	447,378.00	Other	35,395,257.65	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total		Cancelled, Abated or Adjusted	
Libraries	922,838.00	EQUALIZED VALUATION BASIS		Ending Balance	
Other Educational Services	20,795.00	FOR NET DEBT COMPUTATION	1,781,262,209	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	505,125.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	11,779,870.30
Employee Fringe Benefits		1 Vacant Land 597 2.75	21,787,600.00	Taxes Receivable	925,280.90
Other Statutory Expenditures		2 Residential 4194 84.77	672,578,100.00	Tax Title Liens	64,640.23
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 82 2.21	17,526,600.00	Foreclosed Property	
CAPITAL IMPROVEMENTS	13,041,285.78	4a Commercial 107 7.46	59,195,900.00	Emergencies & Other Deferred Charges	450,000.00
DEBT SERVICE	289,927.00	4b Industrial 2 .23	1,786,400.00	State and Federal Aid Receivable	3,202.03
Principal Payments	2,033,407.95	4c Apartments 10 2.58	20,506,400.00	Other Receivables	397,799.60
Interest Payments	1,280,747.69	Total 4992	793,381,000.00	Total	13,620,793.06
<b>DEFERRED CHARGES</b>		Land Area 16.25 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	100,218.00	Net Valuation Taxable-Municipal	795,387,922	Cash Liabilities	6,592,656.85
RESERVE FOR UNCOLLECTED TAXES	27,181,392.18	Net Valuation Taxable-County	1,821,476,501	Reserves for Receivables	1,149,336.97
EXPENDITURES TOTAL	45,710,471.60	State Equalized Valuation	1,849,657,132	Surplus	5,878,799.24
		State Equalization Ratio	62.94	Total	13,620,793.06



1610

Population 1990 5,053  
 Population 1994 5,080  
 S & P Rating  
 Moody Rating 3AA1

General Tax Rate Per \$100.

2.48

State Equalized Tax Rate

2.75

## PROSPECT PARK BOROUGH - PASSAIC CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 286.44  
 Net Debt 149.76  
 Debt Service 11.91  
 Total Tax Levy 989.46  
 Municipal Expenditures 467.57

PER CENT:

Gross Debt .79  
 Net Debt .41  
 Tax Levy Collected 97.05  
 Tax Levy Cancelled, Abated or Adjusted 1.13

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments in Lieu of Taxes	4,888,155.00	Local District School Taxes	1,711,435.00
Municipal Clerk	28,240.00	Delinquent Tax & Lien Collections	67,040.00	Regional & Consolidated School Tax	818,352.89
Financial Administration	7,700.00	Business Personality Replacement Taxes	52,736.00	School Taxes in Municipal Budget	
Assessment of Taxes	32,200.00	Taxes from Public Utilities	142,573.00	County Taxes	1,053,176.33 *
Collection of Taxes	1,600.00	Other Miscellaneous Tax Revenues	342,224.00	County Library Taxes	
Planning, Housing & Development	78,404.00	State Aid Revenues		Local Municipal Purpose Taxes	1,443,509.00
Human Resources		Federal Aid Revenues		Veteran & Senior Citizen Taxes	37,850.00
Elections				Total Taxes for Rate Computation	5,064,323.22
General Administration (other)	302,738.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	79,805.00	Sale of Acquired Property	217,900.00	Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	5,710,628.00	Total Taxes Levied - ABSTRACT	5,026,473.22
Fire Protection	46,921.00	Prior Years Surplus Appropriated	155,000.00	Total Taxes Billed	5,036,610.00
Police Protection	578,264.00	REVENUES TOTAL	5,865,628.00	TAXES COLLECTED	4,888,155.00
Civil Defense & Disaster Control	980.00	Reserve For Uncollected Taxes	175,575.00	Taxes Cancelled, Abated or Adjusted	56,692.00
Environmental Inspection & Control	29,560.00			Transfer to Tax Title Liens or Foreclosed	339.00
Other Public Safety		CAPITAL OUTLAY TOTAL	43,769.00	Ending Balance	91,424.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	123,855.00	Public Enterprises		Beginning Balance	79,636.00
Sewers and Sewage Processing	152,275.00	Recreation-Culture		Collected	67,040.00
Garbage and Trash Disposal	289,000.00	Public Works	12,702.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	35,780.00	Buildings and Grounds	31,067.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	12,596.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	28,545.00	All Other		Beginning Balance	2,513.00
Welfare-Public Assistance	4,725.00			Transfer From Taxes	339.00
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	1,800.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	666,835	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	2,852.00
Beaches and Boardwalks		Other	788,265	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	1,455,100	FORECLOSURE	
Land Reclamation & Conservation	1,952.00			Beginning Balance	250.00
Other Recreational Services	3,425.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	666,835.00	Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other	757,500.00	Ending Balance	250.00
STATUTORY EXPENDITURES		Total	1,424,335.00	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	100,867.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	122,805.00	FOR NET DEBT COMPUTATION	185,222,139	Cash	603,781.00
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	104,020.00
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N		Tax Title Liens	2,852.00
CAPITAL IMPROVEMENTS	2,051,441.00	1 Vacant Land 27 1.21	2,447,200.00	Foreclosed Property	250.00
DEBT SERVICE		2 Residential 1073 86.44	174,412,000.00	Emergencies & Other Deferred Charges	898.00
Principal Payments	45,000.00	3 Farm		State and Federal Aid Receivable	
Interest Payments	15,509.00	4a Commercial 71 10.64	21,467,300.00	Other Receivables	9,811.00
DEFERRED CHARGES	87,748.00	4b Industrial 4 1.71	3,451,600.00	Total	721,612.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,582,964.22	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	175,575.00	Total 1175	201,778,100.00	Cash Liabilities	294,200.00
EXPENDITURES TOTAL	5,958,237.22	Land Area .45 Sq. Miles		Reserves for Receivables	116,933.00
		Net Valuation Taxable-Municipal	202,273,509	Surplus	310,479.00
		Net Valuation Taxable-County	186,569,662	Total	721,612.00
		State Equalized Valuation	182,277,481		
		State Equalization Ratio	111.00		

1711

Population 1990 **2,511**  
 Population 1994 **2,550**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**3.66**

State Equalized Tax Rate

**2.04****QUINTON TOWNSHIP - SALEM COUNTY**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **320.00**  
 Net Debt **196.08**  
 Debt Service **9.17**  
 Total Tax Levy **868.48**  
 Municipal Expenditures **430.30**

PER CENT:

Gross Debt **.80**  
 Net Debt **.49**  
 Tax Levy Collected **87.76**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.42**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	15,435.00	Property Taxes Collected	1,944,744.69	Local District School Taxes	1.04
Municipal Clerk	13,180.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	29,170.25	Delinquent Tax & Lien Collections	264,024.29	School Taxes in Municipal Budget	
Assessment of Taxes	15,480.00	Business Personalty Replacement Taxes	30,753.80	County Taxes	.84 *
Collection of Taxes	31,915.00	Taxes from Public Utilities	239,305.00	County Library Taxes	
Planning, Housing & Development	86,395.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.16
Human Resources	12,435.42	State Aid Revenues	197,574.27	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.04
General Administration (other)	79,383.08			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	22,835.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	131,495.43	Total Taxes Levied - ABSTRACT	2,214,612.30
Fire Protection	17,948.00	Total	2,807,897.48	Total Taxes Billed	2,216,063.51
Police Protection	4,000.00	Prior Years Surplus Appropriated	261,000.00	TAXES COLLECTED	1,944,744.69
Civil Defense & Disaster Control	6,070.00	REVENUES TOTAL	3,068,897.48	Taxes Cancelled, Abated or Adjusted	9,332.67
Environmental Inspection & Control	21,939.00	Reserve For Uncollected Taxes	302,859.31	Transfer to Tax Title Liens or Foreclosed	18,971.57
Other Public Safety				Ending Balance	243,014.58
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>85,170.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	85,126.20	Public Enterprises		Beginning Balance	234,588.77
Sewers and Sewage Processing		Recreation-Culture		Collected	215,271.80
Garbage and Trash Disposal	212,260.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	43,815.00	Buildings and Grounds	85,170.00	Transfers to Tax Title Liens or Foreclosed	4,869.10
Other Public Works		Library and Education		Ending Balance	14,447.87
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,255.00	All Other		Beginning Balance	109,818.13
Welfare-Public Assistance	3,886.92			Transfer From Taxes	24,554.07
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	48,752.49
Animal, Insect, & Rodent Control	7,000.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	316,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	85,619.71
Beaches and Boardwalks		Other	500,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	816,000	Beginning Balance	290,400.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	2,000.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	316,000.00	Cancelled, Abated or Adjusted	
Libraries		Self-Liquidating		Ending Balance	290,400.00
Other Educational Services		Other	22,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	338,000.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	12,500.00	<b>EQUALIZED VALUATION BASIS</b>		Cash	671,384.29
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	101,581,226	Taxes Receivable	257,462.45
Other Statutory Expenditures	2,000.00	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	85,619.71
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>727,028.87</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	290,400.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>25,000.00</b>	1 Vacant Land 454 4.16	2,480,900.00	Emergencies & Other Deferred Charges	6,500.00
<b>DEBT SERVICE</b>		2 Residential 794 68.47	40,851,200.00	State and Federal Aid Receivable	253,345.58
Principal Payments	22,000.00	3 Farm 480 16.47	9,828,200.00	Other Receivables	5,906.13
Interest Payments	1,386.00	4a Commercial 55 10.71	6,387,750.00	Total	1,570,618.16
		4b Industrial		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		4c Apartments 1 .19	111,200.00	Cash Liabilities	229,808.18
		Total 1784	59,659,250.00	Reserves for Receivables	639,388.29
<b>DEFERRED CHARGES</b>	<b>44,000.00</b>	Land Area 24.35 Sq. Miles		Surplus	701,421.69
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,040,319.20</b>	Net Valuation Taxable-Municipal	60,379,302	Total	1,570,618.16
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>302,859.31</b>	Net Valuation Taxable-County	108,622,612		
<b>EXPENDITURES TOTAL</b>	<b>3,137,593.38</b>	State Equalized Valuation	107,866,694		
		State Equalization Ratio	55.68		



2013  
Population 1990 25,325  
Population 1994 25,279  
S & P Rating  
Moody Rating A1

General Tax Rate Per \$100. 2.86  
State Equalized Tax Rate 3.00

**RAHWAY CITY - UNION COUNTY**  
Form of Government:  
**Mayor-Council Plan F (OMCL 50)**  
Number of Members on Governing Body - 9

PER CAPITA:  
Gross Debt 1,212.88  
Net Debt 548.53  
Debt Service 61.59  
Total Tax Levy 1,550.30  
Municipal Expenditures 988.67

PER CENT:  
Gross Debt 2.27  
Net Debt 1.03  
Tax Levy Collected 96.20  
Tax Levy Cancelled, Abated or Adjusted .27

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	64,634.00	Property Taxes Collected	36,949,285.08	Local District School Taxes	1.33
Municipal Clerk	110,400.00	Payments in Lieu of Taxes	333,514.72	Regional & Consolidated School Tax	
Financial Administration	303,308.00	Delinquent Tax & Lien Collections	1,521,249.20	School Taxes in Municipal Budget	
Assessment of Taxes	110,169.00	Business Personality Replacement Taxes	832,773.64	County Taxes	.48 *
Collection of Taxes		Taxes from Public Utilities	1,384,260.33	County Library Taxes	
Planning, Housing & Development	32,447.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.00
Human Resources	365,086.00	State Aid Revenues	4,472,504.92	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues	5,500.00	Total Taxes for Rate Computation	3.01
General Administration (other)	3,117,146.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	194,173.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	3,006,329.74	Total Taxes Levied - ABSTRACT	69,937.89
Fire Protection	3,397,288.00			Total Taxes Billed	39,190,022.40
Police Protection	4,898,764.37	Prior Years Surplus Appropriated	2,250,000.00	TAXES COLLECTED	36,949,285.08
Civil Defense & Disaster Control	29,731.00	<b>REVENUES TOTAL</b>	50,755,417.63	Taxes Cancelled, Abated or Adjusted	102,712.43
Environmental Inspection & Control	196,818.00	Reserve For Uncollected Taxes	1,472,446.22	Transfer to Tax Title Liens or Foreclosed	128,533.60
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	1,835,514.13	Ending Balance	1,227,047.31
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	366,223.29	Public Enterprises	483,876.05	Beginning Balance	1,313,440.65
Sewers and Sewage Processing	3,335,494.00	Recreation-Culture	154,113.75	Collected	917,099.90
Garbage and Trash Disposal		Public Works	817,036.57	Cancelled, Abated or Adjusted	9,903.71
Public Buildings and Grounds		Buildings and Grounds	380,487.76	Transfers to Tax Title Liens or Foreclosed	91.80
Other Public Works	2,041,829.00	Library and Education		Ending Balance	386,345.24
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	791,310.00	All Other		Beginning Balance	1,063,609.53
Welfare-Public Assistance	3,000.00			Transfer From Taxes	128,651.58
Hospital, Clinics, First Aid	2,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	604,149.30
Animal, Insect, & Rodent Control	21,000.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services	1,200.00	School	9,667,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	6,757,204	Ending Balance	588,111.81
Beaches and Boardwalks		Other	14,236,295	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	30,660,500	Beginning Balance	1,775,600.00
Land Reclamation & Conservation	52,229.46			Transfers From Taxes or Liens	
Other Recreational Services	329,462.00	<b>ISSUED AND OUTSTANDING</b>		Transfer for Cash	
<b>EDUCATION (excluding schools)</b>		School	6,442,000.00	Cancelled, Abated or Adjusted	
Libraries	645,419.00	Self-Liquidating	5,185,245.44	Ending Balance	1,775,600.00
Other Educational Services		Other	12,997,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	24,624,245.44	<b>ASSETS</b>	
Pensions & F. I. C. A.	1,506,800.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	1,348,956,533	Cash	4,722,456.77
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	1,613,392.55
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	588,111.81
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 385 1.37	18,537,500.00	Foreclosed Property	1,775,600.00
<b>CAPITAL IMPROVEMENTS</b>	21,895,931.12	2 Residential 6992 68.84	928,269,700.00	Emergencies & Other Deferred Charges	50,292.34
<b>DEBT SERVICE</b>		3 Farm		State and Federal Aid Receivable	221,321.55
Principal Payments	700,000.00	4a Commercial 433 11.16	150,454,300.00	Other Receivables	367,896.68
Interest Payments	857,005.65	4b Industrial 93 15.68	211,490,500.00	Total	9,339,071.70
		4c Apartments 75 2.94	39,701,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 7978	1,348,453,100.00	Cash Liabilities	2,250,686.14
<b>DEFERRED CHARGES</b>	67,103.00	Land Area 4.00 Sq Miles		Reserves for Receivables	4,345,001.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,152,784.96	Net Valuation Taxable-Municipal	1,364,496,746	Surplus	2,956,940.09
RESERVE FOR UNCOLLECTED TAXES	1,472,446.22	Net Valuation Taxable-County	1,322,920,620	Total	9,552,627.27
<b>EXPENDITURES TOTAL</b>	51,145,270.95	State Equalized Valuation	1,302,367,313		
		State Equalization Ratio	104.83		



0248

Population 1990 13,228  
 Population 1994 14,086  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.33  
 State Equalized Tax Rate 2.10

## RAMSEY BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 545.85  
 Net Debt 464.43  
 Debt Service 45.96  
 Total Tax Levy 2,333.53  
 Municipal Expenditures 985.80

PER CENT:

Gross Debt .49  
 Net Debt .42  
 Tax Levy Collected 96.74  
 Tax Levy Cancelled, Abated or Adjusted .94

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	31,867,077.34	Local District School Taxes	1.25 19,311,281.94
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	112,000.00	Delinquent Tax & Lien Collections	1,042,233.92	School Taxes in Municipal Budget	
Assessment of Taxes	155,100.00	Business Personalty Replacement Taxes	232,051.52	County Taxes	.28 * 4,380,209.24
Collection of Taxes	53,000.00	Taxes from Public Utilities	1,056,985.00	County Library Taxes	
Planning, Housing & Development	167,488.00	Other Miscellaneous Tax Revenues	715,142.21	Local Municipal Purpose Taxes	.57 8,820,157.77
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	64,150.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.10 32,575,798.95
General Administration (other)	1,712,605.81			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	171,306.14	Other Miscellaneous Revenues	1,293,511.75	Added and Omitted Taxes	358,388.65
<b>PUBLIC SAFETY</b>		Total	36,207,001.74	Total Taxes Levied - ABSTRACT	32,870,037.60
Fire Protection	189,500.80	Prior Years Surplus Appropriated	1,700,000.00	Total Taxes Billed	32,942,561.15
Police Protection	2,378,673.36	<b>REVENUES</b>	<b>TOTAL</b>	<b>TAXES COLLECTED</b>	31,867,077.34
Civil Defense & Disaster Control	19,500.00	Reserve For Uncollected Taxes	1,921,209.47	Taxes Cancelled, Abated or Adjusted	309,363.39
Environmental Inspection & Control	123,000.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	2,048.07
Other Public Safety			1,634,793.84	Ending Balance	764,072.35
<b>PUBLIC WORKS</b>		Public Enterprises	106,023.60	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,110,910.30	Recreation-Culture		Beginning Balance	1,077,269.40
Sewers and Sewage Processing	636,500.00	Public Works	1,009,020.50	Collected	1,008,849.24
Garbage and Trash Disposal	1,402,000.00	Buildings and Grounds	505,619.74	Cancelled, Abated or Adjusted	47,540.78
Public Buildings and Grounds	110,000.00	Library and Education	14,130.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	60,000.00	Conservation		Ending Balance	20,879.38
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	137,832.92	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	66,072.57
Welfare-Public Assistance	3,000.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	2,048.07
Hospital, Clinics, First Aid		School		Redeemed	33,384.68
Animal, Insect, & Rodent Control	13,000.00	Self-Liquidating	1,146,792	Cancelled, Abated or Adjusted	6,170.00
Other Welfare Services		Other	6,542,019	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	7,688,811	Ending Balance	28,565.96
Beaches and Boardwalks	54,000.00	<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	132,884.78	School		Beginning Balance	28,100.00
Land Reclamation & Conservation	69,350.00	Self-Liquidating	760,621.16	Transfers From Taxes or Liens	
Other Recreational Services		Other	4,367,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	5,127,621.16	Cancelled, Abated or Adjusted	
Libraries	521,997.45	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	28,100.00
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	<b>1,553,426,200</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	696,584.89	<b>Code</b>	<b>Class</b>	<b># of Parcels</b>	<b>% VAL'N</b>
Employee Fringe Benefits	930,000.00	1	Vacant Land	276	2.07
Other Statutory Expenditures	100.00	2	Residential	4794	73.42
<b>MUNICIPAL FUNCTIONS</b>		3	Farm	7	.04
<b>CAPITAL IMPROVEMENTS</b>		4a	Commercial	210	17.65
<b>DEBT SERVICE</b>		4b	Industrial	26	6.04
Principal Payments	380,000.00	4c	Apartments	5	.78
Interest Payments	267,372.00	Total	5318		
<b>DEFERRED CHARGES</b>		Land Area	5.90	Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	357,115.90	Net Valuation Taxable-Municipal			
RESERVE FOR UNCOLLECTED TAXES	23,691,491.18	Net Valuation Taxable-County			
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation			
	37,577,523.00	State Equalization Ratio			



1432

Population 1990 19,974  
 Population 1994 21,391  
 S & P Rating AA-  
 Moody Rating A1

General Tax Rate Per \$100. 4.41  
 State Equalized Tax Rate 2.23

## RANDOLPH TOWNSHIP - MORRIS COUNTY

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 1,977.12  
 Net Debt 693.02  
 Debt Service 113.29  
 Total Tax Levy 1,877.15  
 Municipal Expenditures 915.89

PER CENT:

Gross Debt 2.51  
 Net Debt .88  
 Tax Levy Collected 97.51  
 Tax Levy Cancelled, Abated or Adjusted .56

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	39,215,030.13	Local District School Taxes	1.47 25,993,796.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	275,706.00	Delinquent Tax & Lien Collections	1,072,749.27	School Taxes in Municipal Budget	
Assessment of Taxes	120,730.00	Business Personality Replacement Taxes	197,440.44	County Taxes	.30 * 5,304,191.23
Collection of Taxes	3,900.00	Taxes from Public Utilities	1,328,365.00	County Library Taxes	
Planning, Housing & Development	301,027.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46 8,080,406.00
Human Resources	137,723.00	State Aid Revenues	1,134,839.60	Veteran & Senior Citizen Taxes	63,250.00
Elections	8,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.23 39,441,643.23
General Administration (other)	1,340,899.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	214,273.18	Other Miscellaneous Revenues	7,497,263.16	Added and Omitted Taxes	775,664.92
<b>PUBLIC SAFETY</b>		Total	50,445,687.60	Total Taxes Levied - ABSTRACT	40,154,058.15
Fire Protection	238,763.00	Prior Years Surplus Appropriated	1,205,000.00	Total Taxes Billed	40,214,432.97
Police Protection	2,835,687.75	<b>REVENUES</b>	<b>51,650,687.60</b>	<b>TAXES COLLECTED</b>	<b>39,215,030.13</b>
Civil Defense & Disaster Control	950.00	Reserve For Uncollected Taxes	1,461,360.85	Taxes Cancelled, Abated or Adjusted	224,578.16
Environmental Inspection & Control	226,488.00	<b>CAPITAL OUTLAY</b>	<b>536,342.10</b>	Transfer to Tax Title Liens or Foreclosed	44,765.54
Other Public Safety		Total		Ending Balance	730,059.14
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,331,329.84	Public Enterprises		Beginning Balance	1,059,375.46
Sewers and Sewage Processing		Recreation-Culture	493.19	Collected	965,314.08
Garbage and Trash Disposal	1,383,233.00	Public Works	78,032.80	Cancelled, Abated or Adjusted	62,110.49
Public Buildings and Grounds	378,504.00	Buildings and Grounds	457,816.11	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	950,494.00	Library and Education		Ending Balance	31,950.89
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,323,562.00	All Other		Beginning Balance	296,362.66
Welfare-Public Assistance	29,989.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	44,765.54
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	107,435.19
Animal, Insect, & Rodent Control	44,024.00	School	11,960,000	Cancelled, Abated or Adjusted	9,800.27
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	30,332,539	Ending Balance	223,892.74
Beaches and Boardwalks		Total	42,292,539	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	244,350.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	31,300.00
Land Reclamation & Conservation	232,854.54	School	10,960,000.00	Transfers From Taxes or Liens	
Other Recreational Services	720,019.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	27,726,303.73	Cancelled, Abated or Adjusted	
Libraries	552,195.00	Total	38,686,303.73	Ending Balance	31,300.00
Other Educational Services	3,925.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>1,686,151,548</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	787,161.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	4,546,807.17
Employee Fringe Benefits	994,087.00	<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	762,010.03
Other Statutory Expenditures		1 Vacant Land 775 4.81	42,719,450.00	Tax Title Liens	223,892.74
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 5777 79.27	703,733,200.00	Foreclosed Property	31,300.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm 86 .28	2,444,229.00	Emergencies & Other Deferred Charges	86,000.00
<b>DEBT SERVICE</b>		4a Commercial 204 7.68	68,202,700.00	State and Federal Aid Receivable	12,796.05
Principal Payments	1,558,004.47	4b Industrial 31 4.24	37,623,600.00	Other Receivables	1,128,256.40
Interest Payments	865,419.39	4c Apartments 6 3.73	33,079,700.00	Total	6,791,062.39
<b>DEFERRED CHARGES</b>		Total 6879	887,802,879.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,720.00	Land Area 20.88 Sq. Miles		Cash Liabilities	2,607,485.12
RESERVE FOR UNCOLLECTED TAXES	31,297,987.23	Net Valuation Taxable-Municipal	892,269,820	Reserves for Receivables	2,145,459.17
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	1,703,274,462	Surplus	2,038,118.10
		State Equalized Valuation	1,763,188,968	Total	6,791,062.39
		State Equalization Ratio	50.48		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1816

Population 1990 **5,798**  
 Population 1994 **5,940**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **2.28**  
 State Equalized Tax Rate **2.25**

**RARITAN BOROUGH - SOMERSET COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,024.21**  
 Net Debt **547.89**  
 Debt Service **82.25**  
 Total Tax Levy **1,979.28**  
 Municipal Expenditures **928.62**

PER CENT:

Gross Debt **1.17**  
 Net Debt **.63**  
 Tax Levy Collected **98.30**  
 Tax Levy Cancelled, Abated or Adjusted **.23**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES REALIZED-CURRENT YEAR</b>		<b>PROPERTY TAXES-CURRENT YEAR</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>11,591,161.35</b>	STATE EQUALIZED TAX RATE	
Municipal Clerk		Payments in Lieu of Taxes		Local District School Taxes	
Financial Administration	<b>96,090.00</b>	Delinquent Tax & Lien Collections	<b>463,360.10</b>	Regional & Consolidated School Tax	<b>1.21</b>
Assessment of Taxes	<b>27,500.00</b>	Business Personalty Replacement Taxes	<b>248,033.60</b>	School Taxes in Municipal Budget	
Collection of Taxes	<b>25,010.00</b>	Taxes from Public Utilities	<b>414,999.00</b>	County Taxes	<b>.44</b>
Planning, Housing & Development	<b>12,085.00</b>	Other Miscellaneous Tax Revenues		County Library Taxes	
Human Resources	<b>68,807.00</b>	State Aid Revenues	<b>335,471.78</b>	Local Municipal Purpose Taxes	<b>.61</b>
Elections	<b>2,450.00</b>	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
General Administration (other)	<b>484,200.00</b>			Total Taxes for Rate Computation	<b>2.26</b>
<b>JUDICIARY</b>				Special District Taxes	
Municipal Courts	<b>60,700.00</b>	Sale of Acquired Property		Bank Corp. Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>1,191,663.36</b>	Added and Omitted Taxes	
Fire Protection	<b>124,801.10</b>			Total Taxes Levied - ABSTRACT	<b>11,756,946.99</b>
Police Protection	<b>1,073,252.89</b>	Total	<b>14,244,689.19</b>	Total Taxes Billed	<b>11,791,799.45</b>
Civil Defense & Disaster Control	<b>500.00</b>	Prior Years Surplus Appropriated	<b>280,000.00</b>	TAXES COLLECTED	<b>11,591,161.35</b>
Environmental Inspection & Control	<b>44,400.00</b>	REVENUES	<b>14,524,689.19</b>	Taxes Cancelled, Abated or Adjusted	<b>27,705.95</b>
Other Public Safety		Reserve For Uncollected Taxes	<b>316,000.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>2,649.53</b>
<b>PUBLIC WORKS</b>		CAPITAL OUTLAY	<b>669,521.28</b>	Ending Balance	<b>170,282.62</b>
Streets and Drainage	<b>292,737.70</b>			<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Sewers and Sewage Processing	<b>758,000.00</b>	Public Enterprises		Beginning Balance	<b>736,485.40</b>
Garbage and Trash Disposal	<b>676,500.00</b>	Recreation-Culture	<b>3,400.00</b>	Collected	<b>722,935.42</b>
Public Buildings and Grounds	<b>59,800.00</b>	Public Works	<b>60,791.00</b>	Cancelled, Abated or Adjusted	<b>10,889.71</b>
Other Public Works	<b>21,000.00</b>	Buildings and Grounds	<b>605,330.28</b>	Transfers to Tax Title Liens or Foreclosed	
<b>HEALTH and WELFARE</b>		Library and Education		Ending Balance	<b>2,660.27</b>
Health Services Except Environmental	<b>49,610.00</b>	Conservation		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	<b>6,160.00</b>	All Other		Beginning Balance	<b>17,586.75</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	<b>2,649.53</b>
Animal, Insect, & Rodent Control	<b>3,700.00</b>	ISSUED AND UNISSUED		Redeemed	<b>5,424.68</b>
Other Welfare Services		School	<b>2,790,643</b>	Cancelled, Abated or Adjusted	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Transfers to Foreclosed Property	
Beaches and Boardwalks		Other	<b>3,293,160</b>	Ending Balance	<b>14,811.60</b>
Parks, Playgrounds, Shade Trees	<b>50,290.00</b>	Total	<b>6,083,804</b>	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Land Reclamation & Conservation	<b>2,480.08</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>3,585.00</b>
Other Recreational Services	<b>12,000.00</b>	School	<b>2,790,643.98</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	<b>172,750.00</b>	Other	<b>3,027,051.24</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>5,817,695.22</b>	Ending Balance	<b>3,585.00</b>
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>231,600.00</b>	FOR NET DEBT COMPUTATION	<b>520,201,883</b>	ASSETS	
Employee Fringe Benefits	<b>329,900.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>1,478,962.39</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	<b>172,942.89</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 85 1.07	<b>5,492,375.00</b>	Tax Title Liens	<b>14,811.60</b>
CAPITAL IMPROVEMENTS	<b>*MEMO*</b>	2 Residential 1681 51.26	<b>262,218,655.00</b>	Foreclosed Property	<b>3,585.00</b>
DEBT SERVICE		3 Farm 1 .12	<b>610,200.00</b>	Emergencies & Other Deferred Charges	<b>25,000.00</b>
Principal Payments	<b>372,055.40</b>	4a Commercial 173 18.15	<b>92,849,195.00</b>	State and Federal Aid Receivable	<b>30,932.19</b>
Interest Payments	<b>116,504.21</b>	4b Industrial 14 29.32	<b>149,971,150.00</b>	Other Receivables	<b>56,319.54</b>
<b>DEFERRED CHARGES</b>		4c Apartments 1 .07	<b>364,700.00</b>	Total	<b>1,782,553.61</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>25,099.50</b>	Total 1955	<b>511,506,275.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>8,564,110.57</b>	Land Area 2.00 Sq. Miles	<b>513,846,972</b>	Cash Liabilities	<b>687,777.10</b>
EXPENDITURES	<b>14,080,093.45</b>	Net Valuation Taxable-Municipal	<b>533,185,715</b>	Reserves for Receivables	<b>247,659.03</b>
		Net Valuation Taxable-County	<b>520,840,300</b>	Surplus	<b>847,117.48</b>
		State Equalized Valuation	<b>98.68</b>	Total	<b>1,782,553.61</b>
		State Equalization Ratio			



1021

Population 1990 **15,616**  
 Population 1994 **16,952**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **2.09**  
 State Equalized Tax Rate **2.02**

**RARITAN TOWNSHIP - HUNTERDON CO.**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **2,211.22**  
 Net Debt **443.04**  
 Debt Service **63.57**  
 Total Tax Levy **1,805.64**  
 Municipal Expenditures **634.31**

## PER CENT:

Gross Debt **2.59**  
 Net Debt **.52**  
 Tax Levy Collected **97.03**  
 Tax Levy Cancelled, Abated or Adjusted **.27**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	32,825.00	Property Taxes Collected	29,789,863.79	Local District School Taxes	1.05 15,627,739.71
Municipal Clerk	97,026.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.37 5,528,858.71
Financial Administration	129,205.00	Delinquent Tax & Lien Collections	909,871.07	School Taxes in Municipal Budget	
Assessment of Taxes	102,026.00	Business Personality Replacement Taxes	318,030.64	County Taxes	.32 * 4,809,445.26
Collection of Taxes	54,430.00	Taxes from Public Utilities	1,792,452.00	County Library Taxes	.03 444,654.39
Planning, Housing & Development	181,744.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.25 3,659,663.84
Human Resources	82,603.00	State Aid Revenues	625,620.39	Veteran & Senior Citizen Taxes	
Elections	5,533.31	Federal Aid Revenues		Total Taxes for Rate Computation	2.02 30,132,811.91
General Administration (other)	626,109.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	162,120.00	Sale of Acquired Property	1,254,582.90	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	34,690,420.79	Total Taxes Levied - ABSTRACT	30,609,237.58
Fire Protection	268,944.00			Total Taxes Billed	30,703,234.30
Police Protection	1,935,775.50	Prior Years Surplus Appropriated	2,710,000.00	<b>TAXES COLLECTED</b>	29,789,863.79
Civil Defense & Disaster Control	25,630.00	<b>REVENUES</b>	37,400,420.79	Taxes Cancelled, Abated or Adjusted	83,101.06
Environmental Inspection & Control	300,127.00	Reserve For Uncollected Taxes	1,592,638.53	Transfer to Tax Title Liens or Foreclosed	46,420.99
Other Public Safety		<b>CAPITAL OUTLAY</b>	1,036,756.71	Ending Balance	783,848.46
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,782,886.90	Public Enterprises		Beginning Balance	974,380.40
Sewers and Sewage Processing		Recreation-Culture	216,042.47	Collected	817,399.06
Garbage and Trash Disposal	674,652.00	Public Works	767,864.47	Cancelled, Abated or Adjusted	69,909.18
Public Buildings and Grounds	398,237.00	Buildings and Grounds	52,849.77	Transfers to Tax Title Liens or Foreclosed	1,579.94
Other Public Works		Library and Education		Ending Balance	85,492.22
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	47,276.00	All Other		Beginning Balance	278,803.62
Welfare-Public Assistance	27,895.00			Transfer From Taxes	48,000.93
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	92,472.01
Animal, Insect, & Rodent Control	4,300.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	274.61
Other Welfare Services		School	29,974,273	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	234,057.93
Beaches and Boardwalks		Other	7,510,400	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	31,500.00	Total	37,484,673	Beginning Balance	
Land Reclamation & Conservation	5,360.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	31,459.00	School	23,011,569.13	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries		Other	6,669,000.00	Ending Balance	
Other Educational Services	1,250.00	Total	29,680,569.13	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	1,445,815,171	<b>ASSETS</b>	
Pensions & F. I. C. A.	478,443.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	5,146,097.11
Employee Fringe Benefits	588,880.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	869,340.68
Other Statutory Expenditures	6,257.00	1 Vacant Land 478 2.85	40,996,600.00	Tax Title Liens	234,057.93
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 5651 75.67	1,088,330,300.00	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 575 3.45	49,580,600.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 208 11.94	171,731,900.00	State and Federal Aid Receivable	12,814.54
Principal Payments	570,000.00	4b Industrial 25 5.95	85,566,500.00	Other Receivables	6,904.79
Interest Payments	507,608.00	4c Apartments 2 .15	2,112,000.00	Total	6,269,215.05
		Total 6939	1,438,317,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 38.60 Sq. Miles		Cash Liabilities	1,315,869.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,410,698.07	Net Valuation Taxable-Municipal	1,443,270,748	Reserves for Receivables	1,112,703.40
RESERVE FOR UNCOLLECTED TAXES	1,592,638.53	Net Valuation Taxable-County	1,508,496,034	Surplus	3,840,642.27
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	1,490,818,447	Total	6,269,215.05
		State Equalization Ratio	96.80		

Population 1990 13,400  
Population 1994 14,479  
S & P Rating AA-  
Moody Rating

General Tax Rate Per \$100. 1.86  
State Equalized Tax Rate 1.81

## READINGTON TWP. - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 865.43  
Net Debt 633.88  
Debt Service 58.83  
Total Tax Levy 1,881.85  
Municipal Expenditures 581.13

## PER CENT:

Gross Debt .86  
Net Debt .65  
Tax Levy Collected 95.18  
Tax Levy Cancelled, Abated or Adjusted .18

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	26,065,431.36	Local District School Taxes	10,605,289.25
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	6,490,018.30
Financial Administration	55,100.00	Delinquent Tax & Lien Collections	1,088,206.82	School Taxes in Municipal Budget	
Assessment of Taxes	87,050.00	Business Personalty Replacement Taxes	109,669.70	County Taxes	5,018,601.10 *
Collection of Taxes	92,100.00	Taxes from Public Utilities	1,131,927.00	County Library Taxes	463,967.42
Planning, Housing & Development	95,200.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	4,161,000.00
Human Resources	22,751.00	State Aid Revenues	489,849.35	Veteran & Senior Citizen Taxes	74,050.00
Elections	4,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	26,812,926.07
General Administration (other)	1,116,200.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	1,135,340.30	Bank Corp. Taxes	508,467.60
Municipal Courts	97,300.00	Other Miscellaneous Revenues	30,020,424.53	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	31,155,760.83	Total Taxes Levied - ABSTRACT	27,247,343.67
Fire Protection	231,997.60	Prior Years Surplus Appropriated	1,126,829.30	Total Taxes Billed	27,384,068.92
Police Protection	1,194,250.00	REVENUES TOTAL	31,147,253.83	TAXES COLLECTED	26,065,431.36
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	1,239,760.00	Taxes Cancelled, Abated or Adjusted	48,274.06
Environmental Inspection & Control	439,300.00			Transfer to Tax Title Liens or Foreclosed	92,966.52
Other Public Safety		CAPITAL OUTLAY TOTAL	1,203,259.86	Ending Balance	1,177,396.99
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,159,602.68	Public Enterprises	1,176.00	Beginning Balance	899,946.21
Sewers and Sewage Processing		Recreation-Culture	16,814.82	Collected	887,160.95
Garbage and Trash Disposal	145,700.00	Public Works	1,185,269.04	Cancelled, Abated or Adjusted	12,785.26
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	36,150.00	All Other		Beginning Balance	529,857.29
Welfare-Public Assistance	41,200.00			Transfer From Taxes	92,966.52
Hospital, Clinics, First Aid	4,000.00			Redeemed	201,045.87
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	421,777.93
Beaches and Boardwalks	100,800.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	535,000.00			FORECLOSURE	
Land Reclamation & Conservation	9,000.00			Beginning Balance	22,650.00
Other Recreational Services				Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries	61,600.00			Cancelled, Abated or Adjusted	
Other Educational Services	4,000.00			Ending Balance	22,650.00
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	288,800.00			<b>ASSETS</b>	
Employee Fringe Benefits	492,800.00			Cash	5,127,166.09
Other Statutory Expenditures				Taxes Receivable	1,177,396.98
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	421,777.93
CAPITAL IMPROVEMENTS	150,000.00			Foreclosed Property	22,650.00
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	
Principal Payments	838,793.38			State and Federal Aid Receivable	2,635.10
Interest Payments	12,961.47			Other Receivables	258,998.77
<b>DEFERRED CHARGES</b>				Total	7,010,624.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,577,876.07			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	1,239,760.00			Cash Liabilities	2,183,673.77
EXPENDITURES TOTAL	30,992,072.15			Reserves for Receivables	1,880,823.68
				Surplus	2,946,127.42
				Total	7,010,624.87



1340

Population 1990 10,636  
 Population 1994 10,774  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.90  
 State Equalized Tax Rate 2.67

**RED BANK BOROUGH - MONMOUTH CO.**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,710.71  
 Net Debt 771.64  
 Debt Service 83.53  
 Total Tax Levy 1,832.81  
 Municipal Expenditures 1,091.51

## PER CENT:

Gross Debt 2.60  
 Net Debt 1.17  
 Tax Levy Collected 91.77  
 Tax Levy Cancelled, Abated or Adjusted 1.26

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	18,121,537.53	Local District School Taxes .95	6,893,449.00
Municipal Clerk		Payments in Lieu of Taxes	106,000.00	Regional & Consolidated School Tax .55	3,983,112.73
Financial Administration	321,533.69	Delinquent Tax & Lien Collections	1,612,630.13	School Taxes in Municipal Budget	
Assessment of Taxes	58,590.00	Business Personalty Replacement Taxes	327,193.32	County Taxes .47 *	3,374,314.48
Collection of Taxes	27,780.00	Taxes from Public Utilities	1,799,467.00	County Library Taxes	
Planning, Housing & Development	162,000.00	Other Miscellaneous Tax Revenues	46,046.76	Local Municipal Purpose Taxes .71	5,150,935.29
Human Resources	226,361.00	State Aid Revenues	970,537.70	Veteran & Senior Citizen Taxes	81,600.00
Elections	2,310.00	Federal Aid Revenues	26,739.00	Total Taxes for Rate Computation 2.68	19,483,411.50
General Administration (other)	1,277,320.00			Special District Taxes	236,140.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	141,500.00	Sale of Acquired Property		Added and Omitted Taxes	108,781.36
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,461,321.79	Total Taxes Levied - ABSTRACT	19,746,732.86
Fire Protection	166,777.00	Total	24,471,473.23	Total Taxes Billed	19,747,695.59
Police Protection	2,552,363.00	Prior Years Surplus Appropriated	828,858.95	TAXES COLLECTED	18,121,537.53
Civil Defense & Disaster Control	925.00	REVENUES TOTAL	25,300,332.18	Taxes Cancelled, Abated or Adjusted	249,622.28
Environmental Inspection & Control	254,500.00	Reserve For Uncollected Taxes	1,805,934.18	Transfer to Tax Title Liens or Foreclosed	136,851.94
Other Public Safety		CAPITAL OUTLAY TOTAL	2,100,241.66	Ending Balance	1,239,683.84
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	625,178.40	Public Enterprises	624,585.51	Beginning Balance	1,926,838.54
Sewers and Sewage Processing	455,500.00	Recreation-Culture	12,435.00	Collected	1,596,615.48
Garbage and Trash Disposal	720,003.00	Public Works	13,948.00	Cancelled, Abated or Adjusted	14,925.68
Public Buildings and Grounds	144,269.00	Buildings and Grounds	1,449,273.15	Transfers to Tax Title Liens or Foreclosed	128,192.90
Other Public Works		Library and Education		Ending Balance	187,104.48
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	175,750.85	All Other		Beginning Balance	326,869.83
Welfare-Public Assistance	35,350.00			Transfer From Taxes	329,390.04
Hospital, Clinics, First Aid				Redeemed	16,014.65
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services	23,400.00			Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	640,245.22
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	109,500.00			<b>FORECLOSURE</b>	
Land Reclamation & Conservation	5,000.00			Beginning Balance	230,200.00
Other Recreational Services	113,975.00			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries	358,000.00			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	230,200.00
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	581,082.00			<b>ASSETS</b>	
Employee Fringe Benefits				Cash	3,742,043.02
Other Statutory Expenditures				Taxes Receivable	1,426,788.32
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	640,245.22
CAPITAL IMPROVEMENTS *MEMO*	200,000.00			Foreclosed Property	230,200.00
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	396,459.16
Principal Payments	629,042.01			State and Federal Aid Receivable	14,773.13
Interest Payments	270,950.19			Other Receivables	36,352.26
				Total	6,486,861.11
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,487,016.21			Cash Liabilities	2,276,308.62
RESERVE FOR UNCOLLECTED TAXES	1,805,934.18			Reserves for Receivables	2,333,585.80
<b>EXPENDITURES TOTAL</b>	26,246,962.59			Surplus	1,876,966.69
				Total	6,486,861.11

0249

Population 1990 9,996  
 Population 1994 10,079  
 S & P Rating  
 Moody Rating A3

General Tax Rate Per \$100. 1.89  
 State Equalized Tax Rate 1.58

## RIDGEFIELD BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 758.36  
 Net Debt 732.07  
 Debt Service 106.89  
 Total Tax Levy 1,404.06  
 Municipal Expenditures 1,163.81

## PER CENT:

Gross Debt .86  
 Net Debt .83  
 Tax Levy Collected 96.10  
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> .92	
Governing Body & Public Boards		Property Taxes Collected	13,369,258.00	Local District School Taxes	8,223,207.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	129,922.00	Delinquent Tax & Lien Collections	537,834.00	School Taxes in Municipal Budget	
Assessment of Taxes	22,632.00	Business Personality Replacement Taxes	218,105.00	County Taxes	2,540,781.02
Collection of Taxes	79,063.00	Taxes from Public Utilities	5,770,311.00	County Library Taxes	
Planning, Housing & Development	54,600.00	Other Miscellaneous Tax Revenues	723,157.00	Local Municipal Purpose Taxes	3,364,995.00
Human Resources	7,000.00	State Aid Revenues	326,942.00	Veteran & Senior Citizen Taxes	93,475.00
Elections		Federal Aid Revenues	2,249.00	Total Taxes for Rate Computation	14,222,458.02
General Administration (other)	1,036,472.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	139,298.00	Sale of Acquired Property		Added and Omitted Taxes	22,508.00
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,151,455.00	Total Taxes Levied - ABSTRACT	14,151,491.02
Fire Protection	259,000.00	Total	22,099,311.00	Total Taxes Billed	13,911,602.00
Police Protection	2,503,974.00	Prior Years Surplus Appropriated	200,000.00	<b>TAXES COLLECTED</b>	13,369,258.00
Civil Defense & Disaster Control	17,548.00	<b>REVENUES</b>	22,299,311.00	Taxes Cancelled, Abated or Adjusted	18,245.00
Environmental Inspection & Control	99,600.00	Reserve For Uncollected Taxes	600,500.00	Transfer to Tax Title Liens or Foreclosed	3,958.00
Other Public Safety		<b>CAPITAL OUTLAY</b>	509,253.00	Ending Balance	320,141.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,138,978.00	Public Enterprises		Beginning Balance	543,508.00
Sewers and Sewage Processing	1,300,462.00	Recreation-Culture		Collected	543,274.00
Garbage and Trash Disposal	868,239.00	Public Works	196,327.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	341,000.00	Buildings and Grounds	312,926.00	Transfers to Tax Title Liens or Foreclosed	234.00
Other Public Works	60,000.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	135,603.00	All Other		Beginning Balance	19,015.00
Welfare-Public Assistance	50,033.00			Transfer From Taxes	4,230.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	9,058.00
Animal, Insect, & Rodent Control	10,200.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	1,011.00
Other Welfare Services	13,000.00	School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	265,000	Ending Balance	13,176.00
Beaches and Boardwalks		Other	7,378,531	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	134,260.00	Total	7,643,531	Beginning Balance	108,685.00
Land Reclamation & Conservation	7,351.00			Transfers From Taxes or Liens	
Other Recreational Services	12,000.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School		Cancelled, Abated or Adjusted	
Libraries	357,356.00	Self-Liquidating	265,000.00	Ending Balance	108,685.00
Other Educational Services		Other	7,378,531.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	7,643,531.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	487,200.00	<b>EQUALIZED VALUATION BASIS</b>		Cash	31,931.32
Employee Fringe Benefits	702,000.00	FOR NET DEBT COMPUTATION	890,539,434	Taxes Receivable	5,201.41
Other Statutory Expenditures	35,000.00	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	131.76
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Foreclosed Property	1,086.85
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 111 2.11	15,842,000.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		2 Residential 2491 66.18	495,988,250.00	State and Federal Aid Receivable	967.73
Principal Payments	563,067.00	3 Farm		Other Receivables	280.65
Interest Payments	514,262.00	4a Commercial 176 12.60	94,414,750.00	Total	39,599.72
		4b Industrial 87 15.82	118,567,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		4c Apartments 14 3.29	24,647,700.00	Cash Liabilities	20,028.06
		Total 2879	749,459,800.00	Reserves for Receivables	6,700.67
<b>DEFERRED CHARGES</b>	50,650.00	Land Area 2.60 Sq. Miles		Surplus	12,870.99
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	10,763,988.02	Net Valuation Taxable-Municipal	750,980,416	Total	39,599.72
<b>RESERVE FOR UNCOLLECTED TAXES</b>	600,500.00	Net Valuation Taxable-County	881,345,069		
<b>EXPENDITURES</b>	22,494,058.02	State Equalized Valuation	895,224,170		
		State Equalization Ratio	83.86		



0250

Population 1990 12,454  
 Population 1994 12,530  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.65  
 State Equalized Tax Rate 2.59

# RIDGEFIELD PARK VILLAGE - BERGEN CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 690.86  
 Net Debt 506.47  
 Debt Service 2.29  
 Total Tax Levy 1,552.44  
 Municipal Expenditures 896.16

PER CENT:

Gross Debt 1.14  
 Net Debt .84  
 Tax Levy Collected 95.94  
 Tax Levy Cancelled, Abated or Adjusted .32

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	43,150.00	Property Taxes Collected	18,702,657.00	Local District School Taxes	1.47
Municipal Clerk	101,814.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	33,525.00	Delinquent Tax & Lien Collections	571,225.00	School Taxes in Municipal Budget	
Assessment of Taxes	112,188.00	Business Personalty Replacement Taxes	211,883.00	County Taxes	.29 *
Collection of Taxes	122,440.00	Taxes from Public Utilities	653,643.00	County Library Taxes	
Planning, Housing & Development	41,625.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.82
Human Resources	168,515.00	State Aid Revenues	1,166,192.00	Veteran & Senior Citizen Taxes	
Elections	8,166.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.58
General Administration (other)	646,077.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	155,388.00	Other Miscellaneous Revenues	1,784,358.00	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	23,099,958.00	Total Taxes Levied - ABSTRACT	19,452,052.42
Fire Protection	255,318.00	Prior Years Surplus Appropriated	1,341,500.00	Total Taxes Billed	19,495,034.00
Police Protection	2,279,969.00	REVENUES	24,431,458.00	TAXES COLLECTED	18,702,657.00
Civil Defense & Disaster Control	12,600.00	Reserve For Uncollected Taxes	1,161,000.00	Taxes Cancelled, Abated or Adjusted	62,661.00
Environmental Inspection & Control	181,982.00			Transfer to Tax Title Liens or Foreclosed	259,814.00
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	469,902.00
<b>PUBLIC WORKS</b>			1,048,166.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	567,773.00	Public Enterprises	132,426.00	Beginning Balance	631,964.00
Sewers and Sewage Processing	1,184,705.00	Recreation-Culture	15,680.00	Collected	564,010.00
Garbage and Trash Disposal	1,130,000.00	Public Works	399,703.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	519,711.00	Buildings and Grounds	493,251.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,600.00	Library and Education	7,106.00	Ending Balance	67,954.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	130,526.00	All Other		Beginning Balance	1,090,888.00
Welfare-Public Assistance	18,350.00			Transfer From Taxes	259,814.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	7,215.00
Animal, Insect, & Rodent Control	12,000.00	ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,850,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	460,500	Ending Balance	1,343,487.00
Beaches and Boardwalks		Other	6,346,018	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	235,100.00	Total	8,656,518	FORECLOSURE	
Land Reclamation & Conservation	62,652.00	ISSUED AND OUTSTANDING		Beginning Balance	69,840.00
Other Recreational Services	186,830.00	School	1,850,000.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	460,000.00	Sale for Cash	
Libraries	256,224.00	Other	4,425,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	6,735,000.00	Ending Balance	69,840.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	420,553.00	FOR NET DEBT COMPUTATION	756,681,652	<b>ASSETS</b>	
Employee Fringe Benefits	1,107,659.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	4,938,500.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	537,856.00
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 82 2.31	16,936,400.00	Tax Title Liens	1,343,487.00
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	2 Residential 2830 57.85	426,005,900.00	Foreclosed Property	69,840.00
<b>DEBT SERVICE</b>	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	80,000.00
Principal Payments		4a Commercial 188 28.34	207,700,600.00	State and Federal Aid Receivable	4,065.00
Interest Payments	28,665.00	4b Industrial 24 3.75	27,454,400.00	Other Receivables	331,198.00
<b>DEFERRED CHARGES</b>		4c Apartments 42 7.76	56,875,200.00	Total	7,304,946.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	40,735.00	Total 3166	732,972,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	13,253,216.42	Land Area 2.00 Sq. Miles		Cash Liabilities	3,040,245.00
EXPENDITURES	24,482,054.42	Net Valuation Taxable-Municipal	735,090,735	Reserves for Receivables	2,282,381.00
		Net Valuation Taxable-County	772,295,397	Surplus	1,982,320.00
		State Equalized Valuation	751,195,905	Total	7,304,946.00
		State Equalization Ratio	97.85		

Population 1990 **24,152**  
 Population 1994 **24,353**  
 S & P Rating  
 Moody Rating **AA1**

General Tax Rate Per \$100. **2.44**  
 State Equalized Tax Rate  
**2.28**

**Form of Government:**  
**Council-Manager Plan B (OMCL 50)**  
**Number of Members on Governing Body - 5**

Gross Debt **1,114.47** Gross Debt **1.04**  
 Net Debt **227.82** Net Debt **.21**  
 Debt Service **54.32** Tax Levy Collected **98.47**  
 Total Tax Levy **2,497.00** Tax Levy Cancelled, Abated  
 Municipal Expenditures **925.26** or Adjusted **.23**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	32,293.00	Property Taxes Collected	59,920,099.52	Local District School Taxes	1.42 37,743,983.00
Municipal Clerk	101,351.00	Payments in Lieu of Taxes	73,323.94	Regional & Consolidated School Tax	
Financial Administration	278,257.00	Delinquent Tax & Lien Collections	1,107,621.55	School Taxes in Municipal Budget	
Assessment of Taxes	131,698.00	Business Personalty Replacement Taxes	256,345.76	County Taxes	.28 * 7,507,621.13
Collection of Taxes	61,211.00	Taxes from Public Utilities	1,406,411.00	County Library Taxes	
Planning, Housing & Development	125,615.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.58 15,372,257.46
Human Resources	64,931.00	State Aid Revenues	1,339,682.95	Veteran & Senior Citizen Taxes	91,750.00
Elections	29,015.00	Federal Aid Revenues	4,000.00	Total Taxes for Rate Computation	2.28 60,715,611.59
General Administration (other)	835,970.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	178,918.00	Other Miscellaneous Revenues	2,234,509.62	Added and Omitted Taxes	185,683.18
<b>PUBLIC SAFETY</b>		Total	66,341,994.34	Total Taxes Levied - ABSTRACT	60,809,544.77
Fire Protection	2,834,845.00	Prior Years Surplus Appropriated	882,000.00	Total Taxes Billed	60,848,573.59
Police Protection	3,205,554.00	REVENUES TOTAL	67,223,994.34	TAXES COLLECTED	59,920,099.52
Civil Defense & Disaster Control	120,904.00	Reserve For Uncollected Taxes	1,683,714.08	Taxes Cancelled, Abated or Adjusted	142,784.82
Environmental Inspection & Control	953,618.00			Transfer to Tax Title Liens or Foreclosed	470.90
Other Public Safety		CAPITAL OUTLAY TOTAL	645,774.37	Ending Balance	785,218.35
<b>PUBLIC WORKS</b>				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,808,900.00	Public Enterprises		Beginning Balance	1,188,938.17
Sewers and Sewage Processing	688,420.00	Recreation-Culture	15,380.25	Collected	1,107,621.55
Garbage and Trash Disposal	1,881,003.00	Public Works	6,044.96	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	157,168.00	Buildings and Grounds	615,549.16	Transfers to Tax Title Liens or Foreclosed	128.52
Other Public Works	846,172.00	Library and Education	8,800.00	Ending Balance	81,188.10
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	262,421.00	All Other		Beginning Balance	2,637.30
Welfare-Public Assistance	21,482.00			Transfer From Taxes	599.44
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	3,500.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	21,581,725	Ending Balance	3,236.74
Beaches and Boardwalks		Other	5,558,953	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	579,986.00	Total	27,140,679	FORECLOSURE	
Land Reclamation & Conservation	152,341.52	ISSUED AND OUTSTANDING		Beginning Balance	45,755.00
Other Recreational Services	381,232.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	12,221,725.22	Sale for Cash	
Libraries	1,321,727.00	Other	3,157,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	15,378,725.22	Ending Balance	45,755.00
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	558,421.00	FOR NET DEBT COMPUTATION	2,613,934,420	ASSETS	
Employee Fringe Benefits	1,708,516.00	REAL PROPERTY VALUATIONS		Cash	12,097,848.12
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	866,406.45
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 140 .55	13,616,900.00	Tax Title Liens	3,236.74
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 7420 88.00	2,174,447,000.00	Foreclosed Property	45,755.00
<b>DEBT SERVICE</b>		3 Farm 2 .05	1,144,500.00	Emergencies & Other Deferred Charges	57,700.00
Principal Payments	1,076,000.00	4a Commercial 335 9.71	240,044,400.00	State and Federal Aid Receivable	47,093.75
Interest Payments	246,868.86	4b Industrial		Other Receivables	26,398.58
<b>DEFERRED CHARGES</b>		4c Apartments 27 1.69	41,680,600.00	Total	13,144,438.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	45,251,604.13	Total 7924	2,470,933,400.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	1,683,714.08	Land Area 5.90 Sq. Miles		Cash Liabilities	8,833,407.62
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal	2,486,184,033	Reserves for Receivables	941,796.77
<b>TOTAL</b>	<b>67,784,489.37</b>	Net Valuation Taxable-County	2,613,956,172	Surplus	3,369,234.25
		State Equalized Valuation	2,657,677,539	Total	13,144,438.64
		State Equalization Ratio	93.51		



1611

Population 1990 12,623  
 Population 1994 12,831  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 3.00  
 State Equalized Tax Rate 2.94

**RINGWOOD BOROUGH - PASSAIC COUNTY**  
 Form of Government:  
**Council-Manager Plan E (OMCL 50)**  
 Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 906.76  
 Net Debt 496.52  
 Debt Service 117.22  
 Total Tax Levy 1,806.23  
 Municipal Expenditures 740.79

## PER CENT:

Gross Debt 1.49  
 Net Debt .82  
 Tax Levy Collected 96.44  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	33,975.00	Property Taxes Collected	22,363,020.35	Local District School Taxes	1.19 9,311,821.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.51 3,989,742.44
Financial Administration	114,334.00	Delinquent Tax & Lien Collections	711,483.28	School Taxes in Municipal Budget	
Assessment of Taxes	100,379.00	Business Personalty Replacement Taxes	20,146.08	County Taxes	.56 * 4,405,899.66
Collection of Taxes	49,532.00	Taxes from Public Utilities	1,448,975.34	County Library Taxes	
Planning, Housing & Development	95,604.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.69 5,411,357.20
Human Resources	40,281.00	State Aid Revenues	704,976.63	Veteran & Senior Citizen Taxes	
Elections	14,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.95 23,181,720.30
General Administration (other)	811,398.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	728,504.45	Bank Corp. Taxes	
Municipal Courts	86,710.00	Other Miscellaneous Revenues	25,977,106.13	Added and Omitted Taxes	56,866.37
<b>PUBLIC SAFETY</b>		Total	26,737,106.13	Total Taxes Levied - ABSTRACT	23,175,686.67
Fire Protection	156,843.00	Prior Years Surplus Appropriated	760,000.00	Total Taxes Billed	23,187,330.33
Police Protection	1,602,869.00	REVENUES TOTAL	26,737,106.13	TAXES COLLECTED	22,363,020.35
Civil Defense & Disaster Control	25,443.00	Reserve For Uncollected Taxes	861,606.00	Taxes Cancelled, Abated or Adjusted	9,647.41
Environmental Inspection & Control	87,830.00			Transfer to Tax Title Liens or Foreclosed	66,549.26
Other Public Safety		CAPITAL OUTLAY TOTAL	1,308,181.54	Ending Balance	748,113.31
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,105,109.00	Public Enterprises		Beginning Balance	546,686.16
Sewers and Sewage Processing	970,108.00	Recreation-Culture		Collected	531,841.84
Garbage and Trash Disposal		Public Works	292,081.71	Cancelled, Abated or Adjusted	4,584.24
Public Buildings and Grounds	53,510.00	Buildings and Grounds	1,016,099.83	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	53,500.00	Library and Education		Ending Balance	10,260.08
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	169,644.00	All Other		Beginning Balance	346,913.22
Welfare-Public Assistance	13,071.00			Transfer From Taxes	66,549.26
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	179,641.44
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	167,832	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,167,500	Ending Balance	233,821.04
Beaches and Boardwalks		Other	10,299,322	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	115,661.00	Total	11,634,654	Beginning Balance	243,800.00
Land Reclamation & Conservation	1,955.00			Transfers From Taxes or Liens	
Other Recreational Services	56,460.00	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	167,832.10	Cancelled, Abated or Adjusted	
Libraries		Self-Liquidating	1,167,500.00	Ending Balance	243,800.00
Other Educational Services	197,505.00	Other	9,962,645.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	11,297,977.10	ASSETS	
Pensions & F. I. C. A.	378,493.00	EQUALIZED VALUATION BASIS		Cash	2,519,100.78
Employee Fringe Benefits	690,958.00	FOR NET DEBT COMPUTATION	779,068,364	Taxes Receivable	758,373.39
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Tax Title Liens	233,821.04
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	243,800.00
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 412 6.60	50,573,300.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		2 Residential 4094 88.11	675,143,500.00	State and Federal Aid Receivable	
Principal Payments	1,170,000.00	3 Farm 31 .24	1,833,430.00	Other Receivables	26,499.11
Interest Payments	334,055.82	4a Commercial 56 3.61	26,124,700.00	Total	3,781,594.32
		4b Industrial 18 1.65	12,618,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		4c Apartments		Cash Liabilities	1,040,606.41
		Total 4611	766,293,730.00	Reserves for Receivables	1,262,493.54
<b>DEFERRED CHARGES</b>		Land Area 27.50 Sq. Miles		Surplus	1,478,494.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	113,420.20	Net Valuation Taxable-Municipal	768,453,952	Total	3,781,594.32
RESERVE FOR UNCOLLECTED TAXES	17,707,463.10	Net Valuation Taxable-County	774,970,855		
EXPENDITURES TOTAL	27,212,517.12	State Equalized Valuation	783,215,904		
		State Equalization Ratio	98.11		

0252

Population 1990 **10,603**  
 Population 1994 **10,691**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **2.29**  
 State Equalized Tax Rate **2.30**

# RIVER EDGE BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt	<b>869.02</b>	PER CENT:	
Net Debt	<b>673.16</b>	Gross Debt	<b>1.17</b>
Debt Service	<b>72.59</b>	Net Debt	<b>.90</b>
Total Tax Levy	<b>1,750.95</b>	Tax Levy Collected	<b>98.62</b>
Municipal Expenditures	<b>825.57</b>	Tax Levy Cancelled, Abated or Adjusted	<b>.26</b>

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>18,528,117.68</b>	Local District School Taxes	<b>.81</b> <b>4,937,607.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.72</b> <b>5,858,650.93</b>
Financial Administration	<b>119,216.00</b>	Delinquent Tax & Lien Collections	<b>230,721.54</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>28,902.00</b>	Business Personalty Replacement Taxes	<b>82,811.48</b>	County Taxes	<b>.28</b> * <b>2,295,467.17</b>
Collection of Taxes	<b>39,994.00</b>	Taxes from Public Utilities	<b>768,668.00</b>	County Library Taxes	
Planning, Housing & Development	<b>41,072.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.68</b> <b>5,575,821.00</b>
Human Resources	<b>93,955.00</b>	State Aid Revenues	<b>639,083.95</b>	Veteran & Senior Citizen Taxes	<b>90,450.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.29</b> <b>18,757,996.10</b>
General Administration (other)	<b>758,230.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>98,696.00</b>	Other Miscellaneous Revenues	<b>836,004.49</b>	Added and Omitted Taxes	<b>51,866.94</b>
<b>PUBLIC SAFETY</b>		Total	<b>21,085,407.14</b>	Total Taxes Levied - ABSTRACT	<b>18,719,413.04</b>
Fire Protection	<b>212,013.30</b>	Prior Years Surplus Appropriated	<b>1,004,000.00</b>	Total Taxes Billed	<b>18,787,030.82</b>
Police Protection	<b>1,944,073.42</b>	<b>REVENUES</b>	<b>22,089,407.14</b>	<b>TAXES COLLECTED</b>	<b>18,528,117.68</b>
Civil Defense & Disaster Control	<b>13,676.00</b>	Reserve For Uncollected Taxes	<b>428,905.81</b>	Taxes Cancelled, Abated or Adjusted	<b>49,545.81</b>
Environmental Inspection & Control	<b>94,219.00</b>	<b>CAPITAL OUTLAY</b>	<b>1,725,260.55</b>	Transfer to Tax Title Liens or Foreclosed	<b>2,061.00</b>
Other Public Safety		<b>TOTAL</b>	<b>1,725,260.55</b>	Ending Balance	<b>207,306.33</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>103,660.28</b>	Public Enterprises		Beginning Balance	<b>234,067.89</b>
Sewers and Sewage Processing	<b>748,410.00</b>	Recreation-Culture	<b>1,195,732.66</b>	Collected	<b>230,748.96</b>
Garbage and Trash Disposal	<b>767,000.00</b>	Public Works	<b>92,553.86</b>	Cancelled, Abated or Adjusted	<b>1,336.18</b>
Public Buildings and Grounds	<b>122,336.00</b>	Buildings and Grounds	<b>436,974.03</b>	Transfers to Tax Title Liens or Foreclosed	<b>1,962.00</b>
Other Public Works	<b>766,171.77</b>	Library and Education		Ending Balance	<b>20.74</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>116,610.50</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>7,294.00</b>			Transfer From Taxes	<b>4,498.36</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	<b>7,285.00</b>	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>2,093,999</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>4,498.36</b>
Beaches and Boardwalks		Other	<b>7,196,707</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>14,978.00</b>	Total	<b>9,290,707</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>288,613.71</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Other Recreational Services	<b>63,419.00</b>	School	<b>2,087,591.51</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	<b>371,212.00</b>	Other	<b>6,000,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>8,087,591.51</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>	<b>795,364,054</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>364,796.12</b>	<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Employee Fringe Benefits	<b>414,829.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>7,290,942.18</b>
Other Statutory Expenditures	<b>15,100.00</b>	<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>207,327.07</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 61 .40	<b>3,244,300.00</b>	Tax Title Liens	<b>4,498.36</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>7,615,760.10</b>	2 Residential 3173 84.58	<b>681,012,157.00</b>	Foreclosed Property	
<b>DEBT SERVICE</b>	<b>87,172.00</b>	3 Farm		Emergencies & Other Deferred Charges	<b>24,649.00</b>
Principal Payments	<b>450,000.00</b>	4a Commercial 121 9.50	<b>76,505,200.00</b>	State and Federal Aid Receivable	<b>6,630.03</b>
Interest Payments	<b>326,087.50</b>	4b Industrial 6 .53	<b>4,229,100.00</b>	Other Receivables	
		4c Apartments 14 4.99	<b>40,195,000.00</b>	Total	<b>7,534,046.64</b>
		Total 3375	<b>825,185,757.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>5,417.65</b>	Land Area 1.90 Sq. Miles		Cash Liabilities	<b>1,414,178.76</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>13,091,725.10</b>	Net Valuation Taxable-Municipal	<b>818,129,427</b>	Reserves for Receivables	<b>211,825.43</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>428,905.81</b>	Net Valuation Taxable-County	<b>806,082,304</b>	Surplus	<b>5,908,042.45</b>
<b>EXPENDITURES</b>	<b>21,917,896.16</b>	State Equalized Valuation	<b>814,602,130</b>	Total	<b>7,534,046.64</b>
		State Equalization Ratio	<b>100.44</b>		



0253

Population 1990 9,410  
 Population 1994 9,660  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 3.49  
 State Equalized Tax Rate 2.19

## RIVER VALE TOWNSHIP - BERGEN COUNTY

Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 180.68  
 Net Debt 180.68  
 Debt Service 73.23  
 Total Tax Levy 2,106.56  
 Municipal Expenditures 684.38

PER CENT:

Gross Debt .19  
 Net Debt .19  
 Tax Levy Collected 98.53  
 Tax Levy Cancelled, Abated or Adjusted .29

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	9,500.00	Property Taxes Collected 20,056,312.72		Local District School Taxes .94	8,641,416.00
Municipal Clerk	90,558.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax .48	4,450,309.66
Financial Administration	110,617.00	Delinquent Tax & Lien Collections 161,769.99		School Taxes in Municipal Budget	
Assessment of Taxes		Business Personality Replacement Taxes 62,066.88		County Taxes .29 *	2,654,759.40
Collection of Taxes	29,777.00	Taxes from Public Utilities 642,989.00		County Library Taxes	
Planning, Housing & Development	5,140.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .48	4,468,773.94
Human Resources	147,116.00	State Aid Revenues 446,414.58		Veteran & Senior Citizen Taxes	57,550.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.19	20,272,809.00
General Administration (other)	467,392.00	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	33,346.63	Total 21,873,118.53		Added and Omitted Taxes	134,074.28
PUBLIC SAFETY		Prior Years Surplus Appropriated 510,000.00		Total Taxes Levied - ABSTRACT	20,349,333.28
Fire Protection	224,794.00	REVENUES TOTAL 22,383,118.53		Total Taxes Billed	20,354,982.26
Police Protection	1,493,843.04	Reserve For Uncollected Taxes 512,806.31		TAXES COLLECTED	20,056,312.72
Civil Defense & Disaster Control		CAPITAL OUTLAY TOTAL 112,340.31		Taxes Cancelled, Abated or Adjusted	59,118.61
Environmental Inspection & Control	66,330.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	27.92
Other Public Safety		Recreation-Culture		Ending Balance	239,523.01
PUBLIC WORKS		Public Works 30,156.25		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	142,700.00	Buildings and Grounds 82,184.06		Beginning Balance	171,054.67
Sewers and Sewage Processing	598,904.00	Library and Education		Collected	161,976.15
Garbage and Trash Disposal		Conservation		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	111,100.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	580,554.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Ending Balance	9,078.52
HEALTH and WELFARE		ISSUED AND UNISSUED GROSS DEBT NET DEBT		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	54,181.00	School		Beginning Balance	323.31
Welfare-Public Assistance	9,350.00	Self-Liquidating		Transfer From Taxes	27.92
Hospital, Clinics, First Aid		Other 1,745,350		Redeemed	
Animal, Insect, & Rodent Control	2,000.00	Total 1,745,350		Cancelled, Abated or Adjusted	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Ending Balance	351.23
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Other 1,702,600.00		Beginning Balance	299,300.00
Land Reclamation & Conservation	156,382.08	Total 1,702,600.00		Transfers From Taxes or Liens	
Other Recreational Services	48,650.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 906,592,636		Sale for Cash	
EDUCATION (excluding schools)		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted	
Libraries	335,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Ending Balance	299,300.00
Other Educational Services		1 Vacant Land 129 1.10 6,344,329.00		CURRENT FINANCES ENDING BALANCE	
STATUTORY EXPENDITURES		2 Residential 3105 91.68 530,467,284.00		ASSETS	
Pensions & F. I. C. A.	344,000.00	3 Farm 1 .06 365,000.00		Cash	2,590,856.13
Employee Fringe Benefits	290,000.00	4a Commercial 49 6.41 37,076,440.00		Taxes Receivable	248,601.53
Other Statutory Expenditures		4b Industrial 3 75 4,353,900.00		Tax Title Liens	351.23
MUNICIPAL FUNCTIONS TOTAL 5,351,234.75		4c Apartments 3 .75 4,353,900.00		Foreclosed Property	299,300.00
CAPITAL IMPROVEMENTS *MEMO* 5,000.00		Total 3287 578,606,953.00		Emergencies & Other Deferred Charges	155,000.00
DEBT SERVICE		Land Area 4.20 Sq. Miles		State and Federal Aid Receivable	
Principal Payments	611,900.00	Net Valuation Taxable-Municipal 579,395,642		Other Receivables	104,995.03
Interest Payments	95,518.45	Net Valuation Taxable-County 920,357,124		Total	3,399,103.92
DEFERRED CHARGES 39,665.87		State Equalized Valuation 922,137,340		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 15,746,485.06		State Equalization Ratio 62.80		Cash Liabilities	1,686,414.02
RESERVE FOR UNCOLLECTED TAXES 512,806.31				Reserves for Receivables	653,247.79
EXPENDITURES TOTAL 22,357,610.44				Surplus	1,059,442.11
				Total	3,399,103.92

1433

Population 1990 2,370  
 Population 1994 2,405  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

1.97

State Equalized Tax Rate

2.01

## RIVERDALE BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 439.25  
 Net Debt 228.91  
 Debt Service 3.82  
 Total Tax Levy 2,126.03  
 Municipal Expenditures 1,090.09

PER CENT:

Gross Debt .43  
 Net Debt .22  
 Tax Levy Collected 97.35  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected		Local District School Taxes	1.03
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	2,606,645.00
Financial Administration	31,350.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	67,250.00	Business Personality Replacement Taxes		County Taxes	.31 *
Collection of Taxes	36,400.00	Taxes from Public Utilities		County Library Taxes	792,627.43
Planning, Housing & Development	22,450.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.67
Human Resources	17,785.19	State Aid Revenues		Veteran & Senior Citizen Taxes	1,693,455.38
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.01
General Administration (other)	374,825.00	Sale of Acquired Property		Special District Taxes	5,117,377.81
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	48,600.00	TOTAL		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	20,182.74
Fire Protection	37,001.60	REVENUES		Total Taxes Billed	5,113,110.55
Police Protection	734,934.69	Reserve For Uncollected Taxes		TAXES COLLECTED	5,114,271.37
Civil Defense & Disaster Control	3,500.00	CAPITAL OUTLAY		Taxes Cancelled, Abated or Adjusted	4,978,900.44
Environmental Inspection & Control	30,650.00	TOTAL		Transfer to Tax Title Liens or Foreclosed	19,621.20
Other Public Safety		Public Enterprises		Ending Balance	115,749.73
<b>PUBLIC WORKS</b>		Recreation-Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	149,058.20	Public Works		Beginning Balance	146,700.93
Sewers and Sewage Processing	150,000.00	Buildings and Grounds		Collected	146,700.93
Garbage and Trash Disposal	16,001.00	Library and Education		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	20,000.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Ending Balance	
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50,426.00	ISSUED AND UNISSUED		Beginning Balance	94,986.49
Welfare-Public Assistance	12,000.00	GROSS DEBT		Transfer From Taxes	19,621.20
Hospital, Clinics, First Aid	350.00	NET DEBT		Redeemed	22,884.90
Animal, Insect, & Rodent Control		SCHOOL		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other		Ending Balance	91,722.79
Beaches and Boardwalks		Total		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	8,050.00	ISSUED AND OUTSTANDING		<b>FORECLOSURE</b>	
Land Reclamation & Conservation		SCHOOL		Beginning Balance	
Other Recreational Services	3,000.00	Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other		Sale for Cash	
Libraries	21,900.00	Total		Cancelled, Abated or Adjusted	
Other Educational Services		EQUALIZED VALUATION BASIS		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	113,679.00	REAL PROPERTY VALUATIONS		<b>ASSETS</b>	
Employee Fringe Benefits	171,308.35	Code Class # of Parcels % VAL'N		Cash	934,983.93
Other Statutory Expenditures	1,000.00	ASSESSED VALUATION		Taxes Receivable	115,749.73
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 110 8.17		Tax Title Liens	91,722.79
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 742 51.87		Foreclosed Property	
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	20,000.00
Principal Payments	5,000.00	4a Commercial 98 26.28		State and Federal Aid Receivable	
Interest Payments	4,175.63	4b Industrial 27 13.53		Other Receivables	26,764.42
<b>DEFERRED CHARGES</b>		4c Apartments 1 .10		Total	1,189,220.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	80,300.00	Total 978		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	3,399,472.43	Land Area 1.87 Sq. Miles		Cash Liabilities	283,821.13
EXPENDITURES	6,021,143.52	Net Valuation Taxable-Municipal		Reserves for Receivables	216,477.21
		Net Valuation Taxable-County		Surplus	688,922.53
		State Equalized Valuation		Total	1,189,220.87
		State Equalization Ratio			



0330

Population 1990 **7,974**  
 Population 1994 **7,899**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.36**  
 State Equalized Tax Rate **2.31**

**RIVERSIDE TOWNSHIP - BURLINGTON CO.**

Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **745.47**  
 Net Debt **736.59**  
 Debt Service **60.28**  
 Total Tax Levy **828.58**  
 Municipal Expenditures **443.09**

## PER CENT:

Gross Debt **2.18**  
 Net Debt **2.15**  
 Tax Levy Collected **93.70**  
 Tax Levy Cancelled, Abated or Adjusted **.03**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>6,134,806.44</b>	Local District School Taxes	<b>1.32</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>3,576,674.00</b>
Financial Administration	<b>67,119.00</b>	Delinquent Tax & Lien Collections	<b>264,596.42</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>19,010.00</b>	Business Personality Replacement Taxes	<b>177,822.96</b>	County Taxes	<b>.52</b> *
Collection of Taxes	<b>35,679.00</b>	Taxes from Public Utilities	<b>471,714.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>4,249.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.43</b>
Human Resources	<b>77,845.00</b>	State Aid Revenues	<b>423,727.91</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.30</b>
General Administration (other)	<b>343,868.00</b>			Special District Taxes	<b>285,100.00</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>86,858.39</b>	Other Miscellaneous Revenues	<b>538,526.37</b>	Added and Omitted Taxes	<b>8,115.30</b>
<b>PUBLIC SAFETY</b>		Total	<b>8,011,194.10</b>	Total Taxes Levied - ABSTRACT	<b>6,544,920.72</b>
Fire Protection	<b>1,000.00</b>	Prior Years Surplus Appropriated	<b>700,000.00</b>	Total Taxes Billed	<b>6,547,596.52</b>
Police Protection	<b>807,495.25</b>	<b>REVENUES</b>	<b>8,711,194.10</b>	<b>TAXES COLLECTED</b>	<b>6,134,806.44</b>
Civil Defense & Disaster Control	<b>500.00</b>	Reserve For Uncollected Taxes	<b>379,300.00</b>	Taxes Cancelled, Abated or Adjusted	<b>1,644.21</b>
Environmental Inspection & Control	<b>40,000.00</b>	<b>CAPITAL OUTLAY</b>	<b>355,823.63</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Ending Balance	<b>411,145.87</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>346,595.49</b>	Recreation-Culture		Beginning Balance	<b>378,624.93</b>
Sewers and Sewage Processing		Public Works	<b>9,909.29</b>	Collected	<b>262,108.27</b>
Garbage and Trash Disposal	<b>314,222.00</b>	Buildings and Grounds	<b>345,914.34</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>48,000.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	<b>116,516.66</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>4,724.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>11,345.61</b>
Welfare-Public Assistance	<b>10,577.00</b>	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		School		Redeemed	<b>2,488.15</b>
Animal, Insect, & Rodent Control	<b>9,000.00</b>	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>5,888,487</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>5,888,487</b>	Ending Balance	<b>8,857.46</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>15,600.00</b>	School		Beginning Balance	<b>12,630.00</b>
Land Reclamation & Conservation	<b>2,196.50</b>	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	<b>5,350.00</b>	Other	<b>5,206,357.24</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>5,206,357.24</b>	Cancelled, Abated or Adjusted	
Libraries	<b>15,000.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	<b>12,630.00</b>
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	<b>270,296.381</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>104,191.00</b>	<b>Code</b>	<b>Class</b>	Cash	<b>1,228,725.12</b>
Employee Fringe Benefits	<b>231,058.00</b>	<b># of Parcels</b>	<b>% VAL'N</b>	Taxes Receivable	<b>527,662.53</b>
Other Statutory Expenditures	<b>7,250.00</b>	1 Vacant Land	<b>122</b>	Tax Title Liens	<b>8,857.46</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential	<b>83.39</b>	Foreclosed Property	<b>12,630.00</b>
<b>CAPITAL IMPROVEMENTS</b>		3 Farm		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial	<b>151</b>	State and Federal Aid Receivable	
Principal Payments	<b>286,100.00</b>	4b Industrial	<b>22</b>	Other Receivables	<b>15,893.68</b>
Interest Payments	<b>190,026.24</b>	4c Apartments	<b>16</b>	Total	<b>1,793,768.79</b>
<b>DEFERRED CHARGES</b>		Total	<b>2736</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>47,120.00</b>	Land Area	<b>1.54</b>	Cash Liabilities	<b>660,139.24</b>
RESERVE FOR UNCOLLECTED TAXES	<b>379,300.00</b>	Sq. Miles		Reserves for Receivables	<b>565,043.67</b>
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal	<b>265,185,772</b>	Surplus	<b>568,585.88</b>
TOTAL	<b>8,876,239.29</b>	Net Valuation Taxable-County	<b>282,269,425</b>	Total	<b>1,793,768.79</b>
		State Equalized Valuation	<b>271,260,366</b>		
		State Equalization Ratio	<b>97.73</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0331

Population 1990 **2,775**  
 Population 1994 **2,708**  
 S & P Rating **AAA**  
 Moody Rating **3AA1**

General Tax Rate Per \$100.

2.94

State Equalized Tax Rate

2.66

## RIVERTON BOROUGH - BURLINGTON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **435.01**  
 Net Debt **435.01**  
 Debt Service **92.65**  
 Total Tax Levy **1,419.37**  
 Municipal Expenditures **685.08**

PER CENT:

Gross Debt **.82**  
 Net Debt **.82**  
 Tax Levy Collected **97.39**  
 Tax Levy Cancelled, Abated or Adjusted **.14**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>3,745,343.33</b>	Local District School Taxes	<b>1.52</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>2,194,416.00</b>
Financial Administration	<b>47,420.00</b>	Delinquent Tax & Lien Collections	<b>62,084.80</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>6,233.00</b>	Business Personalty Replacement Taxes	<b>15,291.92</b>	County Taxes	<b>.52</b> *
Collection of Taxes	<b>17,980.00</b>	Taxes from Public Utilities	<b>152,387.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>7,900.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.58</b>
Human Resources	<b>56,416.00</b>	State Aid Revenues	<b>198,159.86</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.65</b>
General Administration (other)	<b>183,350.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>7,000.00</b>	Bank Corp. Taxes	
Municipal Courts	<b>21,000.00</b>	Other Miscellaneous Revenues	<b>346,307.31</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>4,526,574.22</b>	Total Taxes Levied - ABSTRACT	<b>3,843,661.71</b>
Fire Protection	<b>64,154.00</b>	Prior Years Surplus Appropriated	<b>400,000.00</b>	Total Taxes Billed	<b>3,845,860.43</b>
Police Protection	<b>341,557.92</b>	<b>REVENUES</b>	<b>4,926,574.22</b>	<b>TAXES COLLECTED</b>	<b>3,745,343.33</b>
Civil Defense & Disaster Control	<b>750.00</b>	Reserve For Uncollected Taxes	<b>117,566.20</b>	Taxes Cancelled, Abated or Adjusted	<b>5,326.32</b>
Environmental Inspection & Control	<b>20,270.00</b>	<b>CAPITAL OUTLAY</b>	<b>130,144.01</b>	Transfer to Tax Title Liens or Foreclosed	<b>4,834.30</b>
Other Public Safety		Total		Ending Balance	<b>90,356.48</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>188,648.67</b>	Recreation-Culture		Beginning Balance	<b>67,501.40</b>
Sewers and Sewage Processing	<b>116,148.00</b>	Public Works	<b>130,144.01</b>	Collected	<b>62,084.80</b>
Garbage and Trash Disposal	<b>207,350.00</b>	Buildings and Grounds		Cancelled, Abated or Adjusted	<b>725.50</b>
Public Buildings and Grounds	<b>2,000.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	<b>4,691.10</b>
Other Public Works	<b>13,000.00</b>	Conservation		Ending Balance	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>2,315.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	
Welfare-Public Assistance	<b>930.00</b>	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	<b>10,610.35</b>
Hospital, Clinics, First Aid		School		Redeemed	
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>1,178,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>1,178,000</b>	Ending Balance	<b>10,610.35</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>33,550.00</b>	School		Beginning Balance	<b>9,025.00</b>
Land Reclamation & Conservation	<b>3,121.36</b>	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	<b>19,457.91</b>	Other	<b>1,178,000.00</b>	Sale for Cash	<b>7,000.00</b>
<b>EDUCATION (excluding schools)</b>		Total	<b>1,178,000.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>7,000.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	<b>2,025.00</b>
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	<b>143,567,055</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>58,537.10</b>	Code Class # of Parcels % VAL'N		Cash	<b>1,214,177.19</b>
Employee Fringe Benefits	<b>66,150.00</b>	1 Vacant Land 32 1.05	<b>1,369,600.00</b>	Taxes Receivable	<b>90,356.48</b>
Other Statutory Expenditures		2 Residential 873 89.60	<b>116,658,200.00</b>	Tax Title Liens	<b>10,610.35</b>
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Foreclosed Property	<b>2,025.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4a Commercial 47 6.14	<b>7,995,000.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4b Industrial 1 .82	<b>1,071,500.00</b>	State and Federal Aid Receivable	<b>43,936.00</b>
Principal Payments	<b>164,000.00</b>	4c Apartments 11 2.38	<b>3,098,700.00</b>	Other Receivables	<b>44,568.77</b>
Interest Payments	<b>86,886.00</b>	Total 964	<b>130,193,000.00</b>	Total	<b>1,405,673.78</b>
<b>DEFERRED CHARGES</b>	<b>1,500.00</b>	Land Area .70 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,992,797.07</b>	Net Valuation Taxable-Municipal	<b>130,590,479</b>	Cash Liabilities	<b>684,366.24</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>117,566.20</b>	Net Valuation Taxable-County	<b>146,119,990</b>	Reserves for Receivables	<b>147,560.60</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	<b>144,480,038</b>	Surplus	<b>573,746.94</b>
		State Equalization Ratio	<b>90.36</b>	Total	<b>1,405,673.78</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0254

Population 1990 5,587  
 Population 1994 5,644  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. 2.17  
 State Equalized Tax Rate 1.76

## ROCHELLE PARK TOWNSHIP - BERGEN CO.

Form of Government:  
 Township Committee

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 921.62  
 Net Debt 921.62  
 Debt Service 55.99  
 Total Tax Levy 1,765.72  
 Municipal Expenditures 1,035.48

## PER CENT:

Gross Debt 1.00  
 Net Debt 1.00  
 Tax Levy Collected 97.75  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	1.82 4,631,415.00
Municipal Clerk	85,336.04	Property Taxes Collected		Regional & Consolidated School Tax	
Financial Administration	110,500.00	Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	46,371.00	Delinquent Tax & Lien Collections		County Taxes	.24 * 1,341,471.02
Collection of Taxes	41,182.96	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	76,209.41	Taxes from Public Utilities		Local Municipal Purpose Taxes	.70 3,990,757.53
Human Resources	93,905.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	87,200.00
Elections		State Aid Revenues		Total Taxes for Rate Computation	1.76 10,050,843.55
General Administration (other)	657,583.56	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	113,270.65	Other Miscellaneous Revenues		Added and Omitted Taxes	2,101.85
<b>PUBLIC SAFETY</b>		Total		Total Taxes Levied - ABSTRACT	9,965,745.40
Fire Protection	141,103.74	Prior Years Surplus Appropriated		Total Taxes Billed	9,975,195.00
Police Protection	1,593,779.59	REVENUES TOTAL		TAXES COLLECTED	9,751,019.60
Civil Defense & Disaster Control	1,700.00	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	91,345.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	224,165.40
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	75,431.30	Public Enterprises		Beginning Balance	127,436.32
Sewers and Sewage Processing	633,297.78	Recreation-Culture		Collected	91,566.02
Garbage and Trash Disposal	360,500.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	173,655.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	294,992.68	Library and Education		Ending Balance	35,870.30
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	58,668.00	All Other		Beginning Balance	
Welfare-Public Assistance	8,800.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed	
Animal, Insect, & Rodent Control	400.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other		Ending Balance	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		5,201,644 5,201,644		FORECLOSURE	
Land Reclamation & Conservation	40,214.31	ISSUED AND OUTSTANDING		Beginning Balance	5,850.00
Other Recreational Services	26,352.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	62,000.00	Other		Cancelled, Abated or Adjusted	
Other Educational Services		Total		Ending Balance	5,850.00
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	255,245.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash	2,743,607.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	260,036.00
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 69 1.68		Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 1724 55.48		Foreclosed Property	5,850.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	140,000.00
Principal Payments	178,500.00	4a Commercial 114 33.01		State and Federal Aid Receivable	
Interest Payments	137,481.85	4b Industrial 31 7.91		Other Receivables	275.00
<b>DEFERRED CHARGES</b>		4c Apartments 3 1.92		Total	3,149,768.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	79,590.32	Total 1941		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	5,972,886.02	Land Area 1.10 Sq. Miles		Cash Liabilities	1,953,663.00
EXPENDITURES TOTAL	11,817,128.59	Net Valuation Taxable-Municipal		Reserves for Receivables	266,161.00
		Net Valuation Taxable-County		Surplus	929,944.00
		State Equalized Valuation		Total	3,149,768.00
		State Equalization Ratio			
		81.16			

1434

Population 1990 6,243  
 Population 1994 6,342  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.39  
 State Equalized Tax Rate 2.45

# ROCKAWAY BOROUGH - MORRIS COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 461.07  
 Net Debt 363.19  
 Debt Service 59.38  
 Total Tax Levy 1,644.53  
 Municipal Expenditures 714.73

PER CENT:

Gross Debt .69  
 Net Debt .54  
 Tax Levy Collected 96.82  
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	10,137,480.90	Local District School Taxes	.85 3,610,514.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.66 2,776,443.44
Financial Administration	74,553.70	Delinquent Tax & Lien Collections	357,706.89	School Taxes in Municipal Budget	
Assessment of Taxes	28,600.00	Business Personalty Replacement Taxes	182,949.40	County Taxes	.32 * 1,337,402.22
Collection of Taxes	29,600.00	Taxes from Public Utilities	336,940.00	County Library Taxes	
Planning, Housing & Development	17,460.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.62 2,637,405.36
Human Resources	88,517.74	State Aid Revenues	357,517.04	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.45 10,417,315.52
General Administration (other)	380,200.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	48,750.00	Other Miscellaneous Revenues	423,911.36	Added and Omitted Taxes	67,825.01
<b>PUBLIC SAFETY</b>		Total	11,796,505.59	Total Taxes Levied - ABSTRACT	10,429,590.53
Fire Protection	82,043.60	Prior Years Surplus Appropriated	573,000.00	Total Taxes Billed	10,470,394.87
Police Protection	846,341.51	REVENUES TOTAL	12,369,505.59	TAXES COLLECTED	10,137,480.90
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	623,246.32	Taxes Cancelled, Abated or Adjusted	15,290.05
Environmental Inspection & Control	57,800.00			Transfer to Tax Title Liens or Foreclosed	68,277.40
Other Public Safety		CAPITAL OUTLAY TOTAL	106,776.17	Ending Balance	249,346.52
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	312,884.62	Public Enterprises		Beginning Balance	286,227.21
Sewers and Sewage Processing	389,100.00	Recreation-Culture	14,613.50	Collected	286,225.52
Garbage and Trash Disposal	405,000.00	Public Works	77,738.67	Cancelled, Abated or Adjusted	1.69
Public Buildings and Grounds	40,700.00	Buildings and Grounds	2,793.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	59,900.00	Library and Education	11,630.50	Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100,365.00	All Other		Beginning Balance	579,008.99
Welfare-Public Assistance	9,200.00			Transfer From Taxes	68,277.40
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	71,481.37
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School 620,742		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating 1,177,152	1,177,152	Ending Balance	575,805.02
Beaches and Boardwalks		Other 1,126,225	1,126,225	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	12,000.00	Total 2,924,120	2,303,377	Beginning Balance	64,800.00
Land Reclamation & Conservation	23,127.21			Transfers From Taxes or Liens	
Other Recreational Services	69,820.00	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School 620,742.61	620,742.61	Cancelled, Abated or Adjusted	
Libraries		Self-Liquidating 784,072.95	784,072.95	Ending Balance	64,800.00
Other Educational Services	140,395.00	Other 996,725.00	996,725.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total 2,401,540.56	2,401,540.56	<b>ASSETS</b>	
Pensions & F. I. C. A.	136,216.00	EQUALIZED VALUATION BASIS		Cash	2,018,608.27
Employee Fringe Benefits	179,885.00	FOR NET DEBT COMPUTATION	422,968,086	Taxes Receivable	249,346.52
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	575,805.02
<b>MUNICIPAL FUNCTIONS TOTAL</b>	3,532,959.38	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Foreclosed Property	64,800.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		1 Vacant Land 134 1.55 6,677,100.00	6,677,100.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		2 Residential 1782 67.46 291,286,000.00	291,286,000.00	State and Federal Aid Receivable	3,639.35
Principal Payments	304,987.05	3 Farm 100,411,750.00	100,411,750.00	Other Receivables	10,210.43
Interest Payments	71,614.75	4a Commercial 183 23.26 17,619,900.00	17,619,900.00	Total	2,922,409.59
<b>DEFERRED CHARGES</b>		4b Industrial 11 4.08 15,767,400.00	15,767,400.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,724,360.16	4c Apartments 18 3.65 431,762,150.00	431,762,150.00	Cash Liabilities	481,663.95
RESERVE FOR UNCOLLECTED TAXES	623,244.32	Total 2128 2.00 Sq. Miles	2.00	Reserves for Receivables	900,161.97
<b>EXPENDITURES TOTAL</b>	12,257,165.66	Net Valuation Taxable-Municipal	433,440,411	Surplus	1,540,583.67
		Net Valuation Taxable-County	423,788,570	Total	2,922,409.59
		State Equalized Valuation	423,526,966		
		State Equalization Ratio	102.35		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1435

Population 1990 19,572  
 Population 1994 20,782  
 S & P Rating A+  
 Moody Rating A1

General Tax Rate Per \$100. 4.04  
 State Equalized Tax Rate 2.41

**ROCKAWAY TWP. - MORRIS CO.**  
 Form of Government:  
**Mayor-Council Plan F (OMCL 50)**  
 Number of Members on Governing Body - 9

## PER CAPITA:

Gross Debt 1,492.16  
 Net Debt 1,293.84  
 Debt Service 92.61  
 Total Tax Levy 2,142.79  
 Municipal Expenditures 874.92

## PER CENT:

Gross Debt 1.75  
 Net Debt 1.52  
 Tax Levy Collected 95.83  
 Tax Levy Cancelled, Abated or Adjusted 1.38

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	42,722,382.04	Local District School Taxes .55	17,410,900.00
Municipal Clerk	146,342.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax .53	9,730,691.36
Financial Administration	239,924.00	Delinquent Tax & Lien Collections	1,469,477.64	School Taxes in Municipal Budget	
Assessment of Taxes	101,658.00	Business Personality Replacement Taxes	287,109.08	County Taxes .30 *	5,433,565.25
Collection of Taxes	142,885.00	Taxes from Public Utilities	886,248.00	County Library Taxes	
Planning, Housing & Development	134,570.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .63	11,541,798.00
Human Resources	144,593.00	State Aid Revenues	997,564.96	Veteran & Senior Citizen Taxes	90,500.00
Elections	8,150.00	Federal Aid Revenues		Total Taxes for Rate Computation 2.41	44,207,454.61
General Administration (other)	1,664,663.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	250,392.00	Other Miscellaneous Revenues	2,481,317.97	Added and Omitted Taxes	414,453.79
<b>PUBLIC SAFETY</b>		Total	48,844,099.69	Total Taxes Levied - ABSTRACT	44,531,408.40
Fire Protection	483,679.00	Prior Years Surplus Appropriated	1,090,000.00	Total Taxes Billed	44,580,162.34
Police Protection	3,397,291.00	<b>REVENUES</b>	49,934,099.69	<b>TAXES COLLECTED</b>	42,722,382.04
Civil Defense & Disaster Control	14,200.00	Reserve For Uncollected Taxes	2,750,000.00	Taxes Cancelled, Abated or Adjusted	613,926.54
Environmental Inspection & Control	258,161.00	<b>CAPITAL OUTLAY</b>	1,859,666.59	Transfer to Tax Title Liens or Foreclosed	368,341.96
Other Public Safety		<b>TOTAL</b>		Ending Balance	875,511.80
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,676,964.00	Public Enterprises	399,461.68	Beginning Balance	1,750,221.20
Sewers and Sewage Processing		Recreation-Culture	350.00	Collected	1,248,425.16
Garbage and Trash Disposal	212,000.00	Public Works	1,046,554.53	Cancelled, Abated or Adjusted	4,166.07
Public Buildings and Grounds	109,032.00	Buildings and Grounds	413,300.38	Transfers to Tax Title Liens or Foreclosed	54,624.37
Other Public Works	92,000.00	Library and Education		Ending Balance	443,005.60
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	620,620.00	All Other		Beginning Balance	1,530,394.06
Welfare-Public Assistance	22,456.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	432,885.23
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	221,052.48
Animal, Insect, & Rodent Control	44,990.00	School	307,500	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	3,011,486	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	27,691,059	Ending Balance	1,742,226.81
Beaches and Boardwalks		Total	31,010,046	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	334,460.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	930,100.00
Land Reclamation & Conservation	500.00	School	307,500.99	Transfers From Taxes or Liens	
Other Recreational Services	328,564.00	Self-Liquidating	3,011,486.34	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	19,288,000.00	Cancelled, Abated or Adjusted	
Libraries	650,000.00	Total	22,606,987.33	Ending Balance	930,100.00
Other Educational Services	1,500.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	1,771,853.624	<b>ASSETS</b>	
Pensions & F. I. C. A.	820,808.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	6,438,913.55
Employee Fringe Benefits	1,485,275.00	<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	1,318,517.40
Other Statutory Expenditures	10,000.00	1 Vacant Land 1023 6.94	75,403,410.00	Tax Title Liens	1,742,226.81
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 7106 65.62	713,165,250.00	Foreclosed Property	930,100.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 23 .04	439,500.00	Emergencies & Other Deferred Charges	
<b>*MEMO*</b>		4a Commercial 118 15.75	171,170,111.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4b Industrial 37 10.16	110,453,300.00	Other Receivables	36,721.73
Principal Payments	1,060,100.00	4c Apartments 7 1.50	16,256,000.00	Total	10,466,479.49
Interest Payments	864,495.21	Total 8314	1,086,887,571.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 42.35 Sq. Miles		Cash Liabilities	4,350,466.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	112,406.25	Net Valuation Taxable-Municipal	1,090,511,322	Reserves for Receivables	4,027,565.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	32,575,156.61	Net Valuation Taxable-County	1,745,874,797	Surplus	2,088,447.15
RESERVE FOR UNCOLLECTED TAXES	2,750,000.00	State Equalized Valuation	1,829,098,341	Total	10,466,479.49
EXPENDITURES	50,757,835.07	State Equalization Ratio	59.54		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990 270  
 Population 1994 274  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

.69

State Equalized Tax Rate

.69

## ROCKLEIGH BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 5,083.32  
 Net Debt 5,083.32  
 Debt Service 279.98  
 Total Tax Levy 4,241.23  
 Municipal Expenditures 3,421.25

PER CENT:

Gross Debt .84  
 Net Debt .84  
 Tax Levy Collected 98.64  
 Tax Levy Cancelled, Abated or Adjusted 1.10

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,156,874.00	Local District School Taxes	.68 130,518.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	20,898.00	Delinquent Tax & Lien Collections	2,283.00	School Taxes in Municipal Budget	
Assessment of Taxes	44,096.00	Business Personalty Replacement Taxes	39,203.00	County Taxes	.26 * 438,709.98
Collection of Taxes	6,895.00	Taxes from Public Utilities	75,697.00	County Library Taxes	
Planning, Housing & Development	49,601.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.35 590,865.00
Human Resources		State Aid Revenues	25,153.00	Veteran & Senior Citizen Taxes	1,550.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.69 1,161,642.99
General Administration (other)	155,940.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	2,441.00	Other Miscellaneous Revenues	30,327.00	Added and Omitted Taxes	2,005.00
<b>PUBLIC SAFETY</b>		Total	1,329,537.00	Total Taxes Levied - ABSTRACT	1,162,097.98
Fire Protection	45,010.00	Prior Years Surplus Appropriated	138,430.00	Total Taxes Billed	1,172,779.00
Police Protection	238,754.00	<b>REVENUES TOTAL</b>	1,467,967.00	<b>TAXES COLLECTED</b>	1,156,874.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	136,264.00	Taxes Cancelled, Abated or Adjusted	12,947.00
Environmental Inspection & Control	19,810.00	<b>CAPITAL OUTLAY TOTAL</b>	101,343.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	2,958.00
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	49,788.00	Recreation-Culture	40,873.00	Beginning Balance	2,286.00
Sewers and Sewage Processing		Public Works	4,902.00	Collected	2,283.00
Garbage and Trash Disposal	27,663.00	Buildings and Grounds	55,568.00	Cancelled, Abated or Adjusted	3.00
Public Buildings and Grounds	22,977.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	8,734.00			Beginning Balance	
Welfare-Public Assistance	800.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid	600.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Redeemed	
Animal, Insect, & Rodent Control	1,000.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	1,392,829	Ending Balance	
Beaches and Boardwalks		Total	1,392,829	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	9,948.00			<b>FORECLOSURE</b>	
Land Reclamation & Conservation	2,514.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Other Recreational Services	1,800.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	389,850.00	Cancelled, Abated or Adjusted	
Other Educational Services	1,000.00	Total	389,850.00	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	8,875.00	<b>FOR NET DEBT COMPUTATION</b>	165,611,144	<b>ASSETS</b>	
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Cash	597,476.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	2,958.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	719,144.00	1 Vacant Land 20 4.69	7,925,400.00	Tax Title Liens	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	15,000.00	2 Residential 64 26.80	45,291,800.00	Foreclosed Property	
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	48,038.00
Principal Payments	65,000.00	4a Commercial 3 3.83	6,477,800.00	State and Federal Aid Receivable	3,150.00
Interest Payments	11,715.00	4b Industrial 14 64.68	109,334,400.00	Other Receivables	1,061.00
<b>DEFERRED CHARGES</b>	5,300.00	4c Apartments		Total	652,683.00
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	569,227.98	Total 101	169,029,400.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	136,264.00	Land Area 1.00 Sq. Miles		Cash Liabilities	445,580.00
<b>EXPENDITURES TOTAL</b>	1,506,650.98	Net Valuation Taxable-Municipal	169,677,326	Reserves for Receivables	4,019.00
		Net Valuation Taxable-County	152,870,698	Surplus	203,084.00
		State Equalized Valuation	169,356,779	Total	652,683.00
		State Equalization Ratio	100.19		



1817

Population 1990 693  
 Population 1994 722  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.77  
 State Equalized Tax Rate 1.78

**ROCKY HILL BOROUGH - SOMERSET CO.**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt 322.16  
 Net Debt 322.16  
 Debt Service 14.68  
 Total Tax Levy 1,592.73  
 Municipal Expenditures 705.90

PER CENT:  
 Gross Debt .39  
 Net Debt .38  
 Tax Levy Collected 95.84  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,102,631.26	Local District School Taxes	.59 634,404.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	19,500.00	Delinquent Tax & Lien Collections	39,770.94	School Taxes in Municipal Budget	
Assessment of Taxes	5,150.00	Business Personalty Replacement Taxes	26,014.44	County Taxes	.43 * 278,447.59
Collection of Taxes	7,705.00	Taxes from Public Utilities	54,540.00	County Library Taxes	.04 22,970.19
Planning, Housing & Development	9,369.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33 213,651.37
Human Resources		State Aid Revenues	29,938.28	Veteran & Senior Citizen Taxes	3,800.00
Elections	500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.79 1,153,273.15
General Administration (other)	62,290.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	8,900.00	Other Miscellaneous Revenues	55,468.63	Added and Omitted Taxes	477.90
<b>PUBLIC SAFETY</b>		Total	1,308,363.55	Total Taxes Levied - ABSTRACT	1,149,951.05
Fire Protection	36,033.20	Prior Years Surplus Appropriated	163,709.17	Total Taxes Billed	1,150,481.25
Police Protection	17,000.00	REVENUES	1,472,072.72	TAXES COLLECTED	1,102,631.26
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	118,300.00	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	5,000.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	47,849.99
<b>PUBLIC WORKS</b>			103,791.51	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	40,490.00	Public Enterprises		Beginning Balance	50,228.43
Sewers and Sewage Processing	14,500.00	Recreation-Culture		Collected	39,770.94
Garbage and Trash Disposal	70,300.00	Public Works	57,291.51	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	15,000.00	Buildings and Grounds	46,500.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	10,457.49
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	8,750.00	All Other		Beginning Balance	
Welfare-Public Assistance	175.00			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	900	Ending Balance	
Beaches and Boardwalks		Other	231,700	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	50.00	Total	232,600	<b>FORECLOSURE</b>	
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Other Recreational Services	5,000.00	School		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	4,500.00	Other		Cancelled, Abated or Adjusted	
Other Educational Services		Total		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	4,550.00	<b>FOR NET DEBT COMPUTATION</b>	61,526,279	<b>ASSETS</b>	
Employee Fringe Benefits		<b>REAL PROPERTY VALUATIONS</b>		Cash	296,745.12
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	58,307.48
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	1 Vacant Land 14 .79	240,300.00	Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>	<b>* MEMO *</b>	2 Residential 251 92.09	27,972,010.00	Foreclosed Property	
<b>DEBT SERVICE</b>		3 Farm 7 .11	33,300.00	Emergencies & Other Deferred Charges	3,361.53
Principal Payments	10,000.00	4a Commercial 18 5.64	1,711,610.00	State and Federal Aid Receivable	5,078.65
Interest Payments	600.00	4b Industrial		Other Receivables	12,436.07
		4c Apartments 5 1.37	415,930.00	Total	375,928.85
		Total 295	30,373,150.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	45,000.00	Land Area .60 Sq. Miles		Cash Liabilities	110,591.27
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	935,821.78	Net Valuation Taxable-Municipal	30,423,369	Reserves for Receivables	70,743.55
<b>RESERVE FOR UNCOLLECTED TAXES</b>	118,300.00	Net Valuation Taxable-County	65,490,198	Surplus	194,594.03
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	64,250,494	Total	375,928.85
	1,445,483.98	State Equalization Ratio	47.31		

Population 1990 **884**  
 Population 1994 **890**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **5.12**  
 State Equalized Tax Rate **6.30**

## ROOSEVELT BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **4,785.59**  
 Net Debt **798.04**  
 Debt Service **11.07**  
 Total Tax Levy **1,986.91**  
 Municipal Expenditures **566.96**

## PER CENT:

Gross Debt **10.32**  
 Net Debt **1.72**  
 Tax Levy Collected **93.69**  
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>3.20</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>1,656,831.64</b>	Local District School Taxes	<b>1,317,170.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>23,800.00</b>	Delinquent Tax & Lien Collections	<b>74,579.88</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>3,176.00</b>	Business Personality Replacement Taxes	<b>4,604.00</b>	County Taxes	<b>.48 *</b>
Collection of Taxes	<b>10,420.00</b>	Taxes from Public Utilities	<b>52,774.00</b>	County Library Taxes	<b>.02</b>
Planning, Housing & Development	<b>8,300.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.60</b>
Human Resources	<b>8,667.00</b>	State Aid Revenues	<b>77,194.77</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>4.30</b>
General Administration (other)	<b>110,817.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>34,396.14</b>	Bank Corp. Taxes	
Municipal Courts	<b>4,000.00</b>	Other Miscellaneous Revenues	<b>1,900,380.43</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>1,900,380.43</b>	Total Taxes Levied - ABSTRACT	<b>1,768,352.15</b>
Fire Protection	<b>7,495.00</b>	Prior Years Surplus Appropriated	<b>155,000.00</b>	Total Taxes Billed	<b>1,768,490.32</b>
Police Protection	<b>11,250.00</b>	REVENUES	<b>2,055,380.43</b>	TAXES COLLECTED	<b>1,656,831.64</b>
Civil Defense & Disaster Control	<b>3,436.53</b>	Reserve For Uncollected Taxes	<b>115,311.00</b>	Taxes Cancelled, Abated or Adjusted	<b>774.17</b>
Environmental Inspection & Control		TOTAL	<b>192,289.74</b>	Transfer to Tax Title Liens or Foreclosed	<b>13,371.22</b>
Other Public Safety				Ending Balance	<b>97,513.29</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>67,025.39</b>	Public Enterprises		Beginning Balance	<b>82,021.04</b>
Sewers and Sewage Processing	<b>100.00</b>	Recreation-Culture		Collected	<b>74,579.88</b>
Garbage and Trash Disposal	<b>60,000.00</b>	Public Works	<b>192,289.74</b>	Cancelled, Abated or Adjusted	<b>1.91</b>
Public Buildings and Grounds	<b>24,500.00</b>	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>7,439.25</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Beginning Balance	<b>33,312.08</b>
Welfare-Public Assistance				Transfer From Taxes	<b>13,371.22</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		GROSS DEBT		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School	<b>950,000</b>	Ending Balance	<b>46,683.30</b>
Beaches and Boardwalks		Self-Liquidating	<b>2,780,978</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>7,698.00</b>	Other	<b>528,197</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>3,993.45</b>	Total	<b>4,259,175</b>	Beginning Balance	
Other Recreational Services	<b>1,000.00</b>			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		ISSUED AND OUTSTANDING		Sale for Cash	
Libraries		School	<b>948,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>524.58</b>	Self-Liquidating	<b>2,780,978.92</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Other	<b>308,630.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>9,429.50</b>	Total	<b>4,037,608.92</b>	ASSETS	
Employee Fringe Benefits	<b>13,200.00</b>	EQUALIZED VALUATION BASIS		Cash	<b>640,114.36</b>
Other Statutory Expenditures	<b>600.00</b>	FOR NET DEBT COMPUTATION	<b>41,267,737</b>	Taxes Receivable	<b>104,952.54</b>
<b>MUNICIPAL FUNCTIONS</b>		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	<b>46,683.30</b>
<b>CAPITAL IMPROVEMENTS</b>		Code Class # of Parcels % VAL'N		Foreclosed Property	
<b>DEBT SERVICE</b>		1 Vacant Land 4 .73	<b>252,400.00</b>	Emergencies & Other Deferred Charges	<b>2,500.00</b>
Principal Payments		2 Residential 304 88.39	<b>30,356,700.00</b>	State and Federal Aid Receivable	<b>189,574.79</b>
Interest Payments	<b>9,848.73</b>	3 Farm 18 3.64	<b>1,248,740.00</b>	Other Receivables	<b>8,240.56</b>
<b>DEFERRED CHARGES</b>		4a Commercial 6 2.91	<b>998,960.00</b>	Total	<b>992,065.55</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,520,980.59</b>	4b Industrial 3 1.43	<b>489,500.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>115,311.00</b>	4c Apartments 1 2.91	<b>997,900.00</b>	Cash Liabilities	<b>638,113.04</b>
<b>EXPENDITURES</b>	<b>2,025,572.77</b>	Total 336	<b>34,344,200.00</b>	Reserves for Receivables	<b>159,876.40</b>
		Land Area 1.93 Sq. Miles		Surplus	<b>194,076.11</b>
		Net Valuation Taxable-Municipal	<b>34,493,666</b>	Total	<b>992,065.55</b>
		Net Valuation Taxable-County	<b>41,329,776</b>		
		State Equalized Valuation	<b>41,084,150</b>		
		State Equalization Ratio	<b>83.90</b>		



0718

Population 1990 4,847  
 Population 1994 4,826  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 7.02  
 State Equalized Tax Rate 1.81

## ROSELAND BOROUGH - ESSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,890.93  
 Net Debt 1,751.88  
 Debt Service 149.70  
 Total Tax Levy 3,822.05  
 Municipal Expenditures 1,520.68

PER CENT:

Gross Debt .95  
 Net Debt .88  
 Tax Levy Collected 95.05  
 Tax Levy Cancelled, Abated or Adjusted 4.27

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	17,278,185.98	Local District School Taxes	2,434,073.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	3,952,957.39
Financial Administration	24,754.00	Delinquent Tax & Lien Collections	148,404.72	School Taxes in Municipal Budget	
Assessment of Taxes	376,153.00	Business Personalty Replacement Taxes	162,787.20	County Taxes	* 6,689,928.45
Collection of Taxes	24,272.00	Taxes from Public Utilities	800,093.00	County Library Taxes	
Planning, Housing & Development	100,054.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	5,156,019.46
Human Resources	52,694.00	State Aid Revenues	221,763.32	Veteran & Senior Citizen Taxes	29,750.00
Elections	1,740.00	Federal Aid Revenues		Total Taxes for Rate Computation	18,262,728.30
General Administration (other)	1,323,008.65			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	90,919.35	Other Miscellaneous Revenues	621,356.84	Added and Omitted Taxes	212,249.37
<b>PUBLIC SAFETY</b>		Total	19,232,591.06	Total Taxes Levied - ABSTRACT	18,445,227.67
Fire Protection	125,509.00	Prior Years Surplus Appropriated	420,000.00	Total Taxes Billed	18,178,107.43
Police Protection	1,538,817.39	REVENUES TOTAL	19,652,591.06	TAXES COLLECTED	17,278,185.98
Civil Defense & Disaster Control	4,583.00	Reserve For Uncollected Taxes	435,000.00	Taxes Cancelled, Abated or Adjusted	775,405.53
Environmental Inspection & Control	142,742.00			Transfer to Tax Title Liens or Foreclosed	1,651.89
Other Public Safety		CAPITAL OUTLAY TOTAL	1,286,584.32	Ending Balance	122,864.03
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	395,746.33	Public Enterprises		Beginning Balance	117,203.30
Sewers and Sewage Processing	139,790.50	Recreation-Culture	93.16	Collected	112,401.88
Garbage and Trash Disposal	321,204.00	Public Works	88,832.46	Cancelled, Abated or Adjusted	4,749.90
Public Buildings and Grounds	270,684.00	Buildings and Grounds	1,195,693.14	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	1,965.56	Ending Balance	51.52
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	48,764.00	All Other		Beginning Balance	73,082.97
Welfare-Public Assistance	1,267.00			Transfer From Taxes	1,651.89
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	36,002.84
Animal, Insect, & Rodent Control	4,300.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	26,300.00
Other Welfare Services		School	56,686	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	614,362	Ending Balance	12,432.02
Beaches and Boardwalks		Other	8,454,584	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	14,933.00	Total	9,125,633	Beginning Balance	247,200.00
Land Reclamation & Conservation	3,606.00			Transfers From Taxes or Liens	
Other Recreational Services	105,506.00	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	56,686.90	Cancelled, Abated or Adjusted	
Libraries	318,800.00	Self-Liquidating	504,617.00	Ending Balance	247,200.00
Other Educational Services	1,200.00	Other	6,124,870.63	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	6,686,174.53	<b>ASSETS</b>	
Pensions & F. I. C. A.	206,968.00	EQUALIZED VALUATION BASIS		Cash	2,284,733.38
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	961,932,519	Taxes Receivable	122,915.55
Other Statutory Expenditures	3,350.00	REAL PROPERTY VALUATIONS		Tax Title Liens	12,432.02
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	247,200.00
CAPITAL IMPROVEMENTS	*MEMO*	1 Vacant Land 172 2.45	6,302,700.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		2 Residential 1508 34.71	89,200,400.00	State and Federal Aid Receivable	2,740.52
Principal Payments	414,581.95	3 Farm 2 .02	64,500.00	Other Receivables	51,896.46
Interest Payments	307,849.22	4a Commercial 67 54.57	140,232,700.00	Total	2,721,917.93
<b>DEFERRED CHARGES</b>		4b Industrial 25 5.28	13,572,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,076,958.84	4c Apartments 1 2.96	7,616,900.00	Cash Liabilities	2,035,446.36
RESERVE FOR UNCOLLECTED TAXES	435,000.00	Total 1775	256,989,700.00	Reserves for Receivables	402,496.59
EXPENDITURES TOTAL	20,415,755.23	Land Area 3.58 Sq. Miles		Surplus	283,974.98
		Net Valuation Taxable-Municipal	259,857,900	Total	2,721,917.93
		Net Valuation Taxable-County	968,777,405		
		State Equalized Valuation	998,400,923		
		State Equalization Ratio	25.76		



2014

Population 1990 20,314  
 Population 1994 20,250  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100.

3.83

State Equalized Tax Rate

3.76

## ROSELLE BOROUGH - UNION COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,152.48  
 Net Debt 1,141.27  
 Debt Service 56.18  
 Total Tax Levy 1,512.90  
 Municipal Expenditures 961.83

PER CENT:

Gross Debt 2.92  
 Net Debt 2.89  
 Tax Levy Collected 94.92  
 Tax Levy Cancelled, Abated or Adjusted .19

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	29,254,702.36	Local District School Taxes	1.76 16,300,285.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	100,000.00	Delinquent Tax & Lien Collections	2,032,575.32	School Taxes in Municipal Budget	
Assessment of Taxes	95,000.00	Business Personalty Replacement Taxes	216,995.24	County Taxes	.46 * 3,739,717.87
Collection of Taxes	215,000.00	Taxes from Public Utilities	1,149,274.00	County Library Taxes	
Planning, Housing & Development	14,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.55 12,596,315.13
Human Resources	235,116.00	State Aid Revenues	1,880,859.78	Veteran & Senior Citizen Taxes	204,600.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.77 30,840,918.50
General Administration (other)	1,192,683.13			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	203,477.26	Sale of Acquired Property	2,253,098.69	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	36,787,505.39	Total Taxes Levied - ABSTRACT	30,636,318.50
Fire Protection	1,918,853.92	Total	36,787,505.39	Total Taxes Billed	30,821,133.10
Police Protection	3,346,000.09	Prior Years Surplus Appropriated	600,000.00	<b>TAXES COLLECTED</b>	29,254,702.36
Civil Defense & Disaster Control	12,500.00	<b>REVENUES</b>	37,387,505.39	Taxes Cancelled, Abated or Adjusted	58,937.09
Environmental Inspection & Control	185,000.00	Reserve For Uncollected Taxes	2,247,000.00	Transfer to Tax Title Liens or Foreclosed	231,190.65
Other Public Safety		<b>CAPITAL OUTLAY</b>	731,974.37	Ending Balance	1,276,303.00
<b>PUBLIC WORKS</b>		Total	731,974.37	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,426,252.66	Public Enterprises		Beginning Balance	1,543,105.15
Sewers and Sewage Processing	1,931,500.00	Recreation-Culture		Collected	1,449,069.67
Garbage and Trash Disposal	1,860,000.00	Public Works	137,782.37	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	60,000.00	Buildings and Grounds	594,192.00	Transfers to Tax Title Liens or Foreclosed	8,612.40
Other Public Works	55,000.00	Library and Education		Ending Balance	85,423.08
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	230,000.00	All Other		Beginning Balance	889,767.13
Welfare-Public Assistance	97,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	242,267.09
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	583,505.65
Animal, Insect, & Rodent Control	16,000.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	23,337,795	Ending Balance	548,528.57
Beaches and Boardwalks		Total	23,337,795	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	60,000.00	<b>ISSUED AND OUTSTANDING</b>		<b>FORECLOSURE</b>	
Land Reclamation & Conservation		School		Beginning Balance	350,626.00
Other Recreational Services	119,000.00	Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other	16,484,000.00	Sale for Cash	
Libraries	273,000.00	Total	16,484,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	350,626.00
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	798,451,219	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	851,843.00	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	1,325,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	7,764,601.18
Other Statutory Expenditures		1 Vacant Land 126 .90	7,076,301.00	Taxes Receivable	1,361,726.08
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 5166 77.18	609,219,180.00	Tax Title Liens	548,528.57
<b>CAPITAL IMPROVEMENTS</b>	*MEMO*	3 Farm		Foreclosed Property	350,626.00
<b>DEBT SERVICE</b>		4a Commercial 238 9.24	72,924,200.00	Emergencies & Other Deferred Charges	104,134.23
Principal Payments	480,000.00	4b Industrial 87 6.25	49,341,100.00	State and Federal Aid Receivable	113,293.44
Interest Payments	657,726.73	4c Apartments 46 6.43	50,744,860.00	Other Receivables	564,031.87
<b>DEFERRED CHARGES</b>		Total 5663	789,305,641.00	Total	10,806,941.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	70,075.13	Land Area 2.70 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	18,040,003.37	Net Valuation Taxable-Municipal	799,108,117	Cash Liabilities	3,663,995.17
<b>EXPENDITURES</b>	TOTAL	Net Valuation Taxable-County	795,569,852	Reserves for Receivables	2,824,912.52
	37,517,031.29	State Equalized Valuation	813,821,668	Surplus	4,318,033.69
		State Equalization Ratio	98.17	Total	10,806,941.38

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



2015

Population 1990 12,805  
 Population 1994 12,762  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 6.03  
 State Equalized Tax Rate 3.07

## ROSELLE PARK BORO. - UNION CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 520.61  
 Net Debt 515.36  
 Debt Service 78.59  
 Total Tax Levy 1,392.71  
 Municipal Expenditures 661.34

## PER CENT:

Gross Debt 1.14  
 Net Debt 1.12  
 Tax Levy Collected 98.00  
 Tax Levy Cancelled, Abated or Adjusted .48

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE 1.76</b>	
Governing Body & Public Boards		Property Taxes Collected	17,442,123.46	Local District School Taxes	10,181,973.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	81,000.00	Delinquent Tax & Lien Collections	267,802.57	School Taxes in Municipal Budget	
Assessment of Taxes	60,732.50	Business Personalty Replacement Taxes	115,096.12	County Taxes	.45 * 2,625,310.78
Collection of Taxes	85,200.00	Taxes from Public Utilities	577,160.00	County Library Taxes	
Planning, Housing & Development	9,322.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.86 4,955,614.22
Human Resources	244,521.00	State Aid Revenues	1,550,505.64	Veteran & Senior Citizen Taxes	127,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.07 17,890,648.00
General Administration (other)	938,160.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	85,338.00	Other Miscellaneous Revenues	696,664.80	Added and Omitted Taxes	10,814.92
<b>PUBLIC SAFETY</b>		Total	20,649,332.59	Total Taxes Levied - ABSTRACT	17,773,712.92
Fire Protection	198,428.30	Prior Years Surplus Appropriated	730,000.00	Total Taxes Billed	17,797,883.84
Police Protection	1,756,109.76	REVENUES	21,379,332.59	TAXES COLLECTED	17,442,123.46
Civil Defense & Disaster Control	17,060.00	Reserve For Uncollected Taxes	506,000.00	Taxes Cancelled, Abated or Adjusted	84,601.81
Environmental Inspection & Control	71,200.00			Transfer to Tax Title Liens or Foreclosed	4,824.28
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>1,048,651.25</b>	Ending Balance	266,334.29
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	776,599.32	Public Enterprises		Beginning Balance	284,685.00
Sewers and Sewage Processing	142,200.00	Recreation-Culture		Collected	267,802.57
Garbage and Trash Disposal	832,260.54	Public Works	227,907.02	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	194,785.00	Buildings and Grounds	790,492.14	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	30,252.09	Ending Balance	16,882.43
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	75,885.00	All Other		Beginning Balance	9,716.12
Welfare-Public Assistance	8,800.00			Transfer From Taxes	4,824.28
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	12,500.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>GROSS DEBT</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School		Ending Balance	14,540.40
Beaches and Boardwalks		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	38,939.00	Other	6,644,000	<b>FORECLOSURE</b>	
Land Reclamation & Conservation		Total	6,644,000	Beginning Balance	163,650.00
Other Recreational Services	34,800.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	163,650.00
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries	275,783.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other	6,543,000.00	Ending Balance	327,300.00
<b>STATUTORY EXPENDITURES</b>		Total	6,543,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	385,491.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	590,125.00	<b>FOR NET DEBT COMPUTATION</b>	584,998.007	Cash	3,931,942.65
Other Statutory Expenditures	15,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	283,216.72
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	14,540.40
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 41 .22	641,200.00	Foreclosed Property	163,650.00
<b>DEBT SERVICE</b>		2 Residential 3305 78.71	231,318,600.00	Emergencies & Other Deferred Charges	45,000.00
Principal Payments	661,065.00	3 Farm		State and Federal Aid Receivable	50,060.40
Interest Payments	341,932.81	4a Commercial 180 8.77	25,786,200.00	Other Receivables	92,759.95
<b>DEFERRED CHARGES</b>		4b Industrial 25 2.45	7,192,400.00	Total	4,581,170.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,807,283.78	4c Apartments 34 9.85	28,946,300.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	506,000.00	Total 3585	293,884,700.00	Cash Liabilities	2,829,579.32
<b>EXPENDITURES</b>		Land Area 1.30 Sq. Miles		Reserves for Receivables	554,167.07
TOTAL	21,247,304.91	Net Valuation Taxable-Municipal	294,487,896	Surplus	1,197,423.73
		Net Valuation Taxable-County	564,048,105	Total	4,581,170.12
		State Equalized Valuation	577,639,717		
		State Equalization Ratio	50.93		

1436

Population 1990 20,429  
 Population 1994 21,902  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100.

4.36

State Equalized Tax Rate

2.13

## ROXBURY TOWNSHIP - MORRIS COUNTY

Form of Government:

Council-Manager Plan F (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,679.27  
 Net Debt 1,801.58  
 Debt Service 50.58  
 Total Tax Levy 1,447.76  
 Municipal Expenditures 655.43

PER CENT:

Gross Debt 4.14  
 Net Debt 2.79  
 Tax Levy Collected 97.10  
 Tax Levy Cancelled, Abated or Adjusted .31

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	46,831.00	Property Taxes Collected	30,823,733.77	Local District School Taxes	1.33 19,586,312.00
Municipal Clerk	119,339.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	200,523.00	Delinquent Tax & Lien Collections	1,036,361.85	School Taxes in Municipal Budget	
Assessment of Taxes	88,574.00	Business Personalty Replacement Taxes	388,507.00	County Taxes	.32 * 4,689,912.63
Collection of Taxes	110,451.00	Taxes from Public Utilities	1,394,854.00	County Library Taxes	
Planning, Housing & Development	87,581.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.48 7,115,245.38
Human Resources	340,782.00	State Aid Revenues	1,195,588.61	Veteran & Senior Citizen Taxes	
Elections	5,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.13 31,518,370.06
General Administration (other)	1,438,048.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	186,256.00	Other Miscellaneous Revenues	1,882,675.44	Added and Omitted Taxes	317,380.43
<b>PUBLIC SAFETY</b>		Total	36,721,720.67	Total Taxes Levied - ABSTRACT	31,708,850.49
Fire Protection	289,215.00	Prior Years Surplus Appropriated	1,600,000.00	Total Taxes Billed	31,744,958.05
Police Protection	2,220,476.49	REVENUES TOTAL	38,321,720.67	TAXES COLLECTED	30,823,733.77
Civil Defense & Disaster Control	5,477.00	Reserve For Uncollected Taxes	1,258,365.74	Taxes Cancelled, Abated or Adjusted	97,931.96
Environmental Inspection & Control	282,313.00			Transfer to Tax Title Liens or Foreclosed	120,251.23
Other Public Safety				Ending Balance	703,041.09
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>3,304,639.26</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,262,624.08	Public Enterprises	564,781.85	Beginning Balance	900,785.22
Sewers and Sewage Processing	465,382.00	Recreation-Culture	185,620.07	Collected	898,826.40
Garbage and Trash Disposal	986,700.00	Public Works	92,103.83	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	172,208.00	Buildings and Grounds	2,462,133.51	Transfers to Tax Title Liens or Foreclosed	552.24
Other Public Works	141,751.00	Library and Education		Ending Balance	1,406.58
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	262,330.00	All Other		Beginning Balance	405,089.61
Welfare-Public Assistance	41,544.00			Transfer From Taxes	120,869.62
Hospital, Clinics, First Aid				Redeemed	137,535.45
Animal, Insect, & Rodent Control	35,000.00			Cancelled, Abated or Adjusted	4,039.42
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Ending Balance	384,384.36
Beaches and Boardwalks		<b>ISSUED AND UNISSUED</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	227,267.00	School	3,309,000	Beginning Balance	371,960.00
Land Reclamation & Conservation	254,554.25	Self-Liquidating	42,160,799	Transfers From Taxes or Liens	
Other Recreational Services	322,811.00	Other	13,211,590	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	58,681,389	Cancelled, Abated or Adjusted	
Libraries	636,672.00			Ending Balance	371,960.00
Other Educational Services	2,500.00	<b>ISSUED AND OUTSTANDING</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		School	3,309,000.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	335,408.00	Self-Liquidating	41,961,544.06	Cash	3,051,234.83
Employee Fringe Benefits	1,207,190.00	Other	10,134,000.00	Taxes Receivable	704,447.67
Other Statutory Expenditures	100.00	Total	55,404,544.06	Tax Title Liens	384,384.36
<b>MUNICIPAL FUNCTIONS</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>1,416,185,526</b>	Foreclosed Property	371,960.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	<b>REAL PROPERTY VALUATIONS</b>		Emergencies & Other Deferred Charges	26,623.93
<b>DEBT SERVICE</b>		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	State and Federal Aid Receivable	27,474.54
Principal Payments	600,000.00	1 Vacant Land 652 3.43	24,468,100.00	Other Receivables	144,911.43
Interest Payments	507,773.25	2 Residential 6821 77.42	552,021,500.00	Total	4,711,036.76
<b>DEFERRED CHARGES</b>		3 Farm 54 .28	2,041,100.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,276,224.68	4a Commercial 329 14.35	102,289,600.00	Cash Liabilities	1,923,076.25
RESERVE FOR UNCOLLECTED TAXES	1,258,365.74	4b Industrial 40 4.35	30,992,900.00	Reserves for Receivables	1,605,703.46
<b>EXPENDITURES</b>	<b>TOTAL</b>	4c Apartments 9 .16	1,163,700.00	Surplus	1,182,257.05
		Total 7905	712,976,900.00	Total	4,711,036.76
		Land Area 21.46 Sq. Miles			
		Net Valuation Taxable-Municipal	719,166,536		
		Net Valuation Taxable-County	1,480,426,777		
		State Equalized Valuation	1,462,520,373		
		State Equalization Ratio	48.96		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1342

Population 1990 6,701  
 Population 1994 6,771  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100. 2.05  
 State Equalized Tax Rate 1.87

## RUMSON BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## ER CAPITA:

ross Debt 1,083.03  
 et Debt 891.68  
 ebt Service 169.17  
 tal Tax Levy 2,938.09  
 muncipal Expenditures 1,262.29

## PER CENT:

Gross Debt .70  
 Net Debt .57  
 Tax Levy Collected 95.10  
 Tax Levy Cancelled, Abated or Adjusted .68

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	18,925,829.89	Local District School Taxes .52	5,504,328.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax .44	4,704,842.37
Financial Administration	119,853.06	Delinquent Tax & Lien Collections	1,042,028.57	School Taxes in Municipal Budget	
Assessment of Taxes	95,713.56	Business Personalty Replacement Taxes	28,282.12	County Taxes .46 *	4,825,002.84
Collection of Taxes	100,515.66	Taxes from Public Utilities	598,114.00	County Library Taxes .02	205,405.09
Planning, Housing & Development	52,356.89	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .43	4,572,247.50
Human Resources	44,073.31	State Aid Revenues	268,805.24	Veteran & Senior Citizen Taxes	46,200.00
Elections	2,400.00	Federal Aid Revenues		Total Taxes for Rate Computation 1.87	19,858,025.79
General Administration (other)	467,456.79			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	71,443.00	Other Miscellaneous Revenues	1,634,930.00	Added and Omitted Taxes	81,965.80
<b>PUBLIC SAFETY</b>		Total	22,497,989.82	Total Taxes Levied - ABSTRACT	19,893,791.59
Fire Protection	132,856.54	Prior Years Surplus Appropriated	1,150,000.00	Total Taxes Billed	19,900,831.20
Police Protection	1,099,724.00	<b>REVENUES TOTAL</b>	23,647,989.82	<b>TAXES COLLECTED</b>	18,925,829.89
Civil Defense & Disaster Control	4,000.00	Reserve For Uncollected Taxes	1,457,489.44	Taxes Cancelled, Abated or Adjusted	134,737.90
Environmental Inspection & Control	124,677.69			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	445,541.45	Ending Balance	840,263.41
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	980,878.72	Public Enterprises		Beginning Balance	1,370,553.19
Sewers and Sewage Processing	1,399,578.00	Recreation-Culture		Collected	1,042,028.57
Garbage and Trash Disposal	200,129.00	Public Works	66,079.41	Cancelled, Abated or Adjusted	6,716.01
Public Buildings and Grounds	52,403.00	Buildings and Grounds	379,462.04	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	321,808.61
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	20,611.00	All Other		Beginning Balance	
Welfare-Public Assistance	300.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	
Animal, Insect, & Rodent Control	31,303.88	School	1,295,652	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	6,037,536	Ending Balance	
Beaches and Boardwalks		Total	7,333,189	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	53,980.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	5,800.00
Land Reclamation & Conservation	16,898.13	School	1,295,652.31	Transfers From Taxes or Liens	
Other Recreational Services	64,631.87	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	6,033,632.00	Cancelled, Abated or Adjusted	
Libraries	41,000.00	Total	7,329,284.31	Ending Balance	5,800.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	1,053,312,798	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	324,909.52	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	8,156,240.95
Employee Fringe Benefits	393,755.00	1 Vacant Land 70 1.13 10,856,700.00		Taxes Receivable	1,162,072.02
Other Statutory Expenditures		2 Residential 2409 94.01 905,836,250.00		Tax Title Liens	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	5,895,448.62	3 Farm 71 4.29 41,334,700.00		Foreclosed Property	5,800.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	50,000.00	4a Commercial 71 4.29 41,334,700.00		Emergencies & Other Deferred Charges	175,973.58
<b>DEBT SERVICE</b>		4b Industrial 6 57 5,515,800.00		State and Federal Aid Receivable	108,608.84
Principal Payments	804,989.00	4c Apartments 6 57 5,515,800.00		Other Receivables	266,837.05
Interest Payments	340,481.09	Total 2556 963,563,450.00		Total	9,875,532.44
<b>DEFERRED CHARGES</b>	48,587.26	Land Area 5.20 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	15,239,578.29	Net Valuation Taxable-Municipal	965,363,934	Cash Liabilities	3,045,981.26
<b>RESERVE FOR UNCOLLECTED TAXES</b>	1,457,489.44	Net Valuation Taxable-County	1,043,307,496	Reserves for Receivables	1,345,081.18
<b>EXPENDITURES TOTAL</b>	23,786,573.70	State Equalized Valuation	1,058,802,952	Surplus	5,484,470.00
		State Equalization Ratio	91.16	Total	9,875,532.44

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0430

Population 1990 9,042  
 Population 1994 8,983  
 S & P Rating  
 Moody Rating BAA1

General Tax Rate Per \$100. 2.99  
 State Equalized Tax Rate 3.14

## RUNNEMEDE BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 360.90  
 Net Debt 198.29  
 Debt Service 24.28  
 Total Tax Levy 1,073.47  
 Municipal Expenditures 475.41

## PER CENT:

Gross Debt 1.06  
 Net Debt .58  
 Tax Levy Collected 95.74  
 Tax Levy Cancelled, Abated or Adjusted .47

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	27,866.70	Property Taxes Collected	9,242,542.69	Local District School Taxes	1.20 3,672,493.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.43 1,308,729.28
Financial Administration	40,382.00	Delinquent Tax & Lien Collections	447,305.49	School Taxes in Municipal Budget	
Assessment of Taxes	18,726.72	Business Personalty Replacement Taxes	69,972.08	County Taxes	.83 * 2,555,508.54
Collection of Taxes	78,815.00	Taxes from Public Utilities	564,785.00	County Library Taxes	
Planning, Housing & Development	16,010.92	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.68 2,077,000.00
Human Resources	154,487.73	State Aid Revenues	639,565.29	Veteran & Senior Citizen Taxes	153,950.00
Elections	3,256.22	Federal Aid Revenues		Total Taxes for Rate Computation	3.14 9,767,680.82
General Administration (other)	349,198.17			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	65,054.00	Other Miscellaneous Revenues	329,705.16	Added and Omitted Taxes	29,275.10
<b>PUBLIC SAFETY</b>		Total	11,293,875.71	Total Taxes Levied - ABSTRACT	9,643,005.92
Fire Protection	125,180.18	Prior Years Surplus Appropriated	360,000.00	Total Taxes Billed	9,653,438.47
Police Protection	636,095.86	REVENUES TOTAL	11,653,875.71	TAXES COLLECTED	9,242,542.69
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	747,997.23	Taxes Cancelled, Abated or Adjusted	45,080.49
Environmental Inspection & Control	66,625.95			Transfer to Tax Title Liens or Foreclosed	25,361.18
Other Public Safety		CAPITAL OUTLAY TOTAL	301,036.78	Ending Balance	340,454.11
<b>PUBLIC WORKS</b>				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	290,611.86	Public Enterprises		Beginning Balance	539,559.08
Sewers and Sewage Processing		Recreation-Culture	20,456.00	Collected	440,993.86
Garbage and Trash Disposal	580,000.00	Public Works	63,799.78	Cancelled, Abated or Adjusted	24,246.11
Public Buildings and Grounds		Buildings and Grounds	216,783.00	Transfers to Tax Title Liens or Foreclosed	37,929.08
Other Public Works		Library and Education		Ending Balance	36,390.03
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,432.09	All Other		Beginning Balance	53,660.89
Welfare-Public Assistance	6,400.01			Transfer From Taxes	63,290.26
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	6,311.63
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School 729,279		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	110,639.52
Beaches and Boardwalks		Other 2,512,717	1,781,217	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total 3,241,997	1,781,217	FORECLOSURE	
Land Reclamation & Conservation	15,794.40	ISSUED AND OUTSTANDING		Beginning Balance	23,817.50
Other Recreational Services	41,600.00	School 729,279.76		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	103,344.00	Other 1,427,000.00		Cancelled, Abated or Adjusted	
Other Educational Services		Total 2,156,279.76		Ending Balance	23,817.50
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	140,103.04	FOR NET DEBT COMPUTATION	304,682,677	ASSETS	
Employee Fringe Benefits	282,558.94	REAL PROPERTY VALUATIONS		Cash	2,374,764.72
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	376,844.14
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 119 1.26 4,018,400.00		Tax Title Liens	110,639.52
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 2496 77.28 245,954,300.00		Foreclosed Property	23,817.50
<b>DEBT SERVICE</b>		3 Farm 35,909,300.00		Emergencies & Other Deferred Charges	495,607.49
Principal Payments	131,700.00	4a Commercial 170 11.28 11,932,200.00		State and Federal Aid Receivable	31,560.94
Interest Payments	86,373.12	4b Industrial 13 3.75 20,453,100.00		Other Receivables	17,468.59
<b>DEFERRED CHARGES</b>		4c Apartments 20 6.43 318,267,300.00		Total	3,430,702.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,536,730.82	Total 2818		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	747,997.23	Land Area 2.00 Sq. Miles		Cash Liabilities	1,975,195.88
EXPENDITURES TOTAL	11,807,311.43	Net Valuation Taxable-Municipal	321,766,395	Reserves for Receivables	528,769.75
		Net Valuation Taxable-County	307,876,123	Surplus	926,737.27
		State Equalized Valuation	307,044,446	Total	3,430,702.90
		State Equalization Ratio	104.85		



0256

Population 1990 17,790  
 Population 1994 17,930  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.48  
 State Equalized Tax Rate 2.44

## RUTHERFORD BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 663.76  
 Net Debt 498.96  
 Debt Service 53.10  
 Total Tax Levy 1,742.37  
 Municipal Expenditures 915.03

## PER CENT:

Gross Debt .93  
 Net Debt .70  
 Tax Levy Collected 96.71  
 Tax Levy Cancelled, Abated or Adjusted 1.33

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	30,305,424.68	Local District School Taxes	1.25
Municipal Clerk		Payments In Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	36,500.00	Delinquent Tax & Lien Collections	849,441.28	School Taxes in Municipal Budget	
Assessment of Taxes	93,317.00	Business Personalty Replacement Taxes	157,259.64	County Taxes	.29 *
Collection of Taxes	170,012.00	Taxes from Public Utilities	919,713.00	County Library Taxes	
Planning, Housing & Development	24,350.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.88
Human Resources	106,495.00	State Aid Revenues	1,926,666.32	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.42
General Administration (other)	1,360,065.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property	1,394,632.02	Bank Corp. Taxes	
Municipal Courts	157,366.00	Other Miscellaneous Revenues	35,553,136.94	Added and Omitted Taxes	3,344.50
PUBLIC SAFETY		Total	35,553,136.94	Total Taxes Levied - ABSTRACT	31,240,645.83
Fire Protection	353,712.00	Prior Years Surplus Appropriated	525,000.00	Total Taxes Billed	31,337,620.95
Police Protection	3,526,516.00	REVENUES TOTAL	36,078,136.94	TAXES COLLECTED	30,305,424.68
Civil Defense & Disaster Control	1,730.00	Reserve For Uncollected Taxes	1,182,000.00	Taxes Cancelled, Abated or Adjusted	415,463.57
Environmental Inspection & Control	128,810.00			Transfer to Tax Title Liens or Foreclosed	4,987.28
Other Public Safety		CAPITAL OUTLAY TOTAL	1,790,551.87	Ending Balance	611,745.42
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	978,332.00	Recreation-Culture	20,824.20	Beginning Balance	864,204.25
Sewers and Sewage Processing	1,873,016.00	Public Works	90,601.38	Collected	847,928.15
Garbage and Trash Disposal	1,428,450.00	Buildings and Grounds	1,675,657.89	Cancelled, Abated or Adjusted	16,243.66
Public Buildings and Grounds	182,650.00	Library and Education	3,468.40	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	87,000.00	Conservation		Ending Balance	32.44
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	267,089.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	29,372.36
Welfare-Public Assistance	56,665.00	ISSUED AND UNISSUED		Transfer From Taxes	4,987.28
Hospital, Clinics, First Aid		School	2,955,000	Redeemed	1,513.13
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	8,946,272	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Total	11,901,272	Ending Balance	32,846.49
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	473,564.00	School	2,955,000.00	FORECLOSURE	
Land Reclamation & Conservation		Self-Liquidating		Beginning Balance	10,925.00
Other Recreational Services	387,593.00	Other	8,946,272.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Total	11,901,272.00	Sale for Cash	
Libraries	583,663.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted	
Other Educational Services	7,500.00	FOR NET DEBT COMPUTATION	1,275,302,162	Ending Balance	10,925.00
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	742,055.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Employee Fringe Benefits	1,181,862.00	1 Vacant Land 111 1.37	17,039,100.00	Cash	3,544,017.59
Other Statutory Expenditures		2 Residential 4951 74.18	921,860,500.00	Taxes Receivable	611,777.86
MUNICIPAL FUNCTIONS		3 Farm		Tax Title Liens	32,846.49
CAPITAL IMPROVEMENTS	14,206,312.00	4a Commercial 238 15.40	191,329,700.00	Foreclosed Property	10,925.00
DEBT SERVICE	295,000.00	4b Industrial 26 4.41	54,804,100.00	Emergencies & Other Deferred Charges	
Principal Payments	560,596.00	4c Apartments 32 4.65	57,732,500.00	State and Federal Aid Receivable	
Interest Payments	391,530.86	Total 5358	1,242,765,900.00	Other Receivables	
DEFERRED CHARGES	66,068.00	Land Area 2.60 Sq. Miles		Total	2,786.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,900,214.33	Net Valuation Taxable-Municipal	1,263,466,889	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	1,182,000.00	Net Valuation Taxable-County	1,322,715,539	Cash Liabilities	3,132,722.77
EXPENDITURES	36,306,721.19	State Equalized Valuation	1,284,316,546	Reserves for Receivables	658,335.60
		State Equalization Ratio	98.35	Surplus	411,294.82
				Total	4,202,353.19

0257

Population 1990 **13,296**  
 Population 1994 **13,450**  
 S & P Rating  
 Moody Rating **A1**

General Tax Rate Per \$100. **1.84**  
 State Equalized Tax Rate **1.85**

**SADDLE BROOK TWP. - BERGEN CO.**  
 Form of Government:  
**Mayor-Council Plan B (OMCL 50)**  
 Number of Members on Governing Body - 7

PER CAPITA:  
 Gross Debt **732.30**  
 Net Debt **675.10**  
 Debt Service **94.42**  
 Total Tax Levy **1,578.55**  
 Municipal Expenditures **809.94**

PER CENT:  
 Gross Debt **.80**  
 Net Debt **.74**  
 Tax Levy Collected **95.28**  
 Tax Levy Cancelled, Abated or Adjusted **.85**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	30,470.00	Property Taxes Collected	20,240,283.00	Local District School Taxes	1.00 11,435,315.50
Municipal Clerk	90,124.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	338,313.00	Delinquent Tax & Lien Collections	611,485.00	School Taxes in Municipal Budget	
Assessment of Taxes	31,506.00	Business Personalty Replacement Taxes	362,887.00	County Taxes	.25 * 2,865,022.29
Collection of Taxes	76,146.00	Taxes from Public Utilities	1,000,511.00	County Library Taxes	
Planning, Housing & Development	12,334.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.60 6,912,319.00
Human Resources	175,729.00	State Aid Revenues	702,968.00	Veteran & Senior Citizen Taxes	
Elections	9,364.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.85 21,411,506.79
General Administration (other)	849,202.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	156,177.00	Other Miscellaneous Revenues	743,893.00	Added and Omitted Taxes	18,883.00
<b>PUBLIC SAFETY</b>		Total	23,662,027.00	Total Taxes Levied - ABSTRACT	21,231,539.79
Fire Protection	224,721.00	Prior Years Surplus Appropriated	850,000.00	Total Taxes Billed	21,242,392.00
Police Protection	2,468,182.00	REVENUES TOTAL	24,512,027.00	TAXES COLLECTED	20,240,283.00
Civil Defense & Disaster Control	11,980.00	Reserve For Uncollected Taxes	1,268,000.00	Taxes Cancelled, Abated or Adjusted	180,392.00
Environmental Inspection & Control	80,019.00			Transfer to Tax Title Liens or Foreclosed	12,363.00
Other Public Safety				Ending Balance	809,354.00
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>958,043.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	583,635.00	Public Enterprises		Beginning Balance	642,465.00
Sewers and Sewage Processing	621,350.00	Recreation-Culture	731.00	Collected	611,485.00
Garbage and Trash Disposal	906,467.00	Public Works	29,954.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	154,601.00	Buildings and Grounds	926,990.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	33,000.00	Library and Education	368.00	Ending Balance	30,980.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	35,034.00	All Other		Beginning Balance	55,508.00
Welfare-Public Assistance	9,198.00			Transfer From Taxes	12,363.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	15,800.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	174,849	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	673,900	Ending Balance	67,871.00
Beaches and Boardwalks		Other	9,000,671	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	20,000.00	Total	9,849,420	Beginning Balance	163,649.00
Land Reclamation & Conservation	161,813.00			Transfers From Taxes or Liens	
Other Recreational Services	125,087.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	174,849.00	Cancelled, Abated or Adjusted	
Libraries	445,055.00	Self-Liquidating	8,417,650.00	Ending Balance	163,649.00
Other Educational Services		Other	8,592,499.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	8,592,499.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	422,864.00	<b>EQUALIZED VALUATION BASIS</b>		Cash	2,178,045.00
Employee Fringe Benefits	190,000.00	FOR NET DEBT COMPUTATION	1,228,051,906	Taxes Receivable	840,334.00
Other Statutory Expenditures	10,115.00	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	67,871.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>8,288,286.00</b>	Code Class # of Parcels % VAL'N		Foreclosed Property	163,649.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>20,000.00</b>	1 Vacant Land 81 1.11	12,746,100.00	Emergencies & Other Deferred Charges	50,000.00
<b>DEBT SERVICE</b>		2 Residential 3970 61.90	711,917,500.00	State and Federal Aid Receivable	30,000.00
Principal Payments	840,000.00	3 Farm		Other Receivables	52,659.00
Interest Payments	429,897.00	4a Commercial 125 16.93	194,692,600.00	Total	3,382,558.00
<b>DEFERRED CHARGES</b>	<b>67,500.00</b>	4b Industrial 85 17.52	201,533,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>14,300,337.79</b>	4c Apartments 6 2.54	29,204,500.00	Cash Liabilities	1,407,054.00
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>1,268,000.00</b>	Total 4267	1,150,094,600.00	Reserves for Receivables	1,120,600.00
<b>EXPENDITURES TOTAL</b>	<b>25,194,020.79</b>	Land Area 2.70 Sq. Miles		Surplus	854,904.00
		Net Valuation Taxable-Municipal	1,153,451,599	Total	3,382,558.00
		Net Valuation Taxable-County	1,036,039,705		
		State Equalized Valuation	1,161,555,594		
		State Equalization Ratio	100.47		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0258

Population 1990 2,950  
 Population 1994 3,018  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. .85  
 State Equalized Tax Rate .86

## SADDLE RIVER BOROUGH - BERGEN CO.

Form of Government:  
 Borough Council  
 Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 463.88  
 Net Debt 463.88  
 Debt Service 111.75  
 Total Tax Levy 2,816.64  
 Municipal Expenditures 1,513.18

## PER CENT:

Gross Debt .14  
 Net Debt .14  
 Tax Levy Collected 979.46  
 Tax Levy Cancelled, Abated or Adjusted .27

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR			
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE			
Governing Body & Public Boards		Property Taxes Collected	8,393,744.86	Local District School Taxes	.32 3,154,251.50		
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax			
Financial Administration	62,700.00	Delinquent Tax & Lien Collections	276,606.57	School Taxes in Municipal Budget			
Assessment of Taxes	114,000.00	Business Personality Replacement Taxes	4,955.00	County Taxes	.30 * 2,967,989.82		
Collection of Taxes	28,050.00	Taxes from Public Utilities	403,690.00	County Library Taxes			
Planning, Housing & Development	56,000.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.23 2,331,127.88		
Human Resources	52,698.70	State Aid Revenues	102,647.01	Veteran & Senior Citizen Taxes	9,000.00		
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.85 8,462,369.20		
General Administration (other)	416,700.00			Special District Taxes			
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes			
Municipal Courts	70,895.96	Other Miscellaneous Revenues	572,363.38	Added and Omitted Taxes	47,264.78		
PUBLIC SAFETY		Total	9,754,006.82	Total Taxes Levied - ABSTRACT	8,500,633.98		
Fire Protection	70,151.10	Prior Years Surplus Appropriated	1,217,494.00	Total Taxes Billed	856,973.71		
Police Protection	1,047,978.00	REVENUES TOTAL	10,971,500.82	TAXES COLLECTED	8,393,744.86		
Civil Defense & Disaster Control	8,800.00	Reserve For Uncollected Taxes	754,000.00	Taxes Cancelled, Abated or Adjusted	2,329.85		
Environmental Inspection & Control	127,500.00	CAPITAL OUTLAY TOTAL	566,281.50	Transfer to Tax Title Liens or Foreclosed			
Other Public Safety				Ending Balance	173,656.00		
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING			
Streets and Drainage	376,142.85	Recreation-Culture		Beginning Balance	287,289.99		
Sewers and Sewage Processing	9,000.00	Public Works	9,775.00	Collected	276,606.57		
Garbage and Trash Disposal	400,500.00	Buildings and Grounds	556,506.50	Cancelled, Abated or Adjusted			
Public Buildings and Grounds	118,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed			
Other Public Works	5,000.00	Conservation		Ending Balance	10,683.42		
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING			
Health Services Except Environmental	25,150.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance			
Welfare-Public Assistance	2,500.00	ISSUED AND UNISSUED	GROSS DEBT	Transfer From Taxes			
Hospital, Clinics, First Aid	4,500.00	School		Redeemed			
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted			
Other Welfare Services		Other	1,400,000	Transfers to Foreclosed Property			
RECREATION and CONSERVATION		Total	1,400,000	Ending Balance			
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR			
Parks, Playgrounds, Shade Trees	10,850.00	School		FORECLOSURE			
Land Reclamation & Conservation	28,207.20	Self-Liquidating		Beginning Balance			
Other Recreational Services	15,000.00	Other	670,000.00	Transfers From Taxes or Liens			
EDUCATION (excluding schools)		Total	670,000.00	Sale for Cash			
Libraries		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted			
Other Educational Services	1,500.00	FOR NET DEBT COMPUTATION	1,028,647,319	Ending Balance			
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		CURRENT FINANCES ENDING BALANCE			
Pensions & F. I. C. A.	228,400.00	Code	Class	# of Parcels	% VAL'N	ASSETS	
Employee Fringe Benefits	174,000.00	1	Vacant Land	156	5.66	Cash	2,510,745.59
Other Statutory Expenditures		2	Residential	1089	92.86	Taxes Receivable	184,339.42
MUNICIPAL FUNCTIONS	TOTAL	3	Farm	15	.37	Tax Title Liens	
CAPITAL IMPROVEMENTS	*MEMO*	4a	Commercial	15	1.11	Foreclosed Property	
DEBT SERVICE		4b	Industrial			Emergencies & Other Deferred Charges	80,000.00
Principal Payments	310,000.00	4c	Apartment			State and Federal Aid Receivable	12,593.00
Interest Payments	27,266.05	Total	1275			Other Receivables	237,226.17
DEFERRED CHARGES	21,300.00	Land Area	4.90	Sq. Miles		Total	3,024,904.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,122,241.32	Net Valuation Taxable-Municipal			1,002,643,051	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	754,000.00	Net Valuation Taxable-County			1,031,377,155	Cash Liabilities	1,057,355.19
EXPENDITURES	TOTAL	State Equalized Valuation			996,670,953	Reserves for Receivables	421,565.59
	10,689,031.18	State Equalization Ratio			100.60	Surplus	1,545,983.40
						Total	3,024,904.18

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990 **6,883**  
 Population 1994 **6,647**  
 S & P Rating  
 Moody Rating **BA1**

General Tax Rate Per \$100 **3.31**  
 State Equalized Tax Rate **2.90**

**SALEM CITY - SALEM COUNTY**  
 Form of Government:  
**Special Charter (P.L. 1858 c. 65)**  
 Number of Members on Governing Body - 9

PER CAPITA:  
 Gross Debt **1,455.33**  
 Net Debt **319.93**  
 Debt Service **65.34**  
 Total Tax Levy **612.74**  
 Municipal Expenditures **911.36**

PER CENT:  
 Gross Debt **7.46**  
 Net Debt **1.64**  
 Tax Levy Collected **85.91**  
 Tax Levy Cancelled, Abated or Adjusted **.36**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>3,511,828.75</b>	Local District School Taxes	<b>1.20</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>157,247.80</b>	Delinquent Tax & Lien Collections	<b>506,904.06</b>	School Taxes in Municipal Budget	<b>.08</b>
Assessment of Taxes	<b>47,159.38</b>	Business Personality Replacement Taxes	<b>237,464.80</b>	County Taxes	<b>.79</b>
Collection of Taxes	<b>39,279.31</b>	Taxes from Public Utilities	<b>445,505.00</b>	County Library Taxes	
Planning, Housing & Development	<b>359,746.85</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.83</b>
Human Resources	<b>243,223.49</b>	State Aid Revenues	<b>3,263,285.90</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.90</b>
General Administration (other)	<b>1,286,573.20</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>105,000.00</b>	Other Miscellaneous Revenues	<b>397,467.89</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>			<b>8,362,456.40</b>	Total Taxes Levied - ABSTRACT	<b>4,072,864.95</b>
Fire Protection	<b>94,106.16</b>	Prior Years Surplus Appropriated	<b>160,000.00</b>	Total Taxes Billed	<b>4,087,736.20</b>
Police Protection	<b>1,075,829.24</b>	REVENUES	<b>8,522,456.40</b>	TAXES COLLECTED	<b>3,511,828.75</b>
Civil Defense & Disaster Control	<b>4,583.18</b>	Reserve For Uncollected Taxes	<b>680,348.13</b>	Taxes Cancelled, Abated or Adjusted	<b>14,611.70</b>
Environmental Inspection & Control	<b>36,683.02</b>			Transfer to Tax Title Liens or Foreclosed	<b>99,816.74</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>954,872.70</b>	Ending Balance	<b>461,479.01</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>410,293.49</b>	Public Enterprises	<b>264,047.30</b>	Beginning Balance	<b>442,990.57</b>
Sewers and Sewage Processing		Recreation-Culture	<b>4,658.78</b>	Collected	<b>401,920.88</b>
Garbage and Trash Disposal	<b>295,832.44</b>	Public Works	<b>490,205.62</b>	Cancelled, Abated or Adjusted	<b>34,360.44</b>
Public Buildings and Grounds	<b>26,484.69</b>	Buildings and Grounds	<b>195,961.00</b>	Transfers to Tax Title Liens or Foreclosed	<b>1,248.62</b>
Other Public Works		Library and Education		Ending Balance	<b>5,460.63</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>68.95</b>	All Other		Beginning Balance	<b>419,457.39</b>
Welfare-Public Assistance	<b>39,162.57</b>			Transfer From Taxes	<b>101,704.67</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>104,983.18</b>
Animal, Insect, & Rodent Control	<b>5,000.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	<b>69,869.03</b>
Other Welfare Services		School	<b>784,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>6,762,996</b>	Ending Balance	<b>346,309.85</b>
Beaches and Boardwalks		Other	<b>2,126,593</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>48,022.53</b>	Total	<b>9,673,589</b>	Beginning Balance	<b>52,400.00</b>
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	<b>43,986.60</b>	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	<b>784,000.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>85,000.00</b>	Self-Liquidating	<b>6,762,496.87</b>	Ending Balance	<b>52,400.00</b>
Other Educational Services		Other	<b>1,441,200.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	<b>8,987,696.87</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>198,200.00</b>	<b>EQUALIZED VALUATION BASIS</b>	<b>129,716,027</b>	Cash	<b>1,527,146.01</b>
Employee Fringe Benefits	<b>320,834.70</b>	FOR NET DEBT COMPUTATION		Taxes Receivable	<b>466,939.64</b>
Other Statutory Expenditures	<b>13,000.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	<b>346,309.85</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Foreclosed Property	<b>52,400.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	1 Vacant Land 230 1.57	<b>1,855,700.00</b>	Emergencies & Other Deferred Charges	<b>6,250.00</b>
<b>DEBT SERVICE</b>		2 Residential 1629 58.63	<b>69,112,275.00</b>	State and Federal Aid Receivable	<b>975,002.28</b>
Principal Payments	<b>310,000.00</b>	3 Farm 14 .33	<b>388,850.00</b>	Other Receivables	<b>433,498.06</b>
Interest Payments	<b>124,338.58</b>	4a Commercial 159 23.24	<b>27,388,350.00</b>	Total	<b>3,807,545.84</b>
<b>TYPE I SCHL DEBT *MEMO</b>	<b>343,970.43</b>	4b Industrial 15 8.07	<b>9,514,900.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	<b>7,796.63</b>	4c Apartments 11 8.15	<b>9,610,700.00</b>	Cash Liabilities	<b>2,028,484.90</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>2,907,059.86</b>	Total 2058	<b>117,870,775.00</b>	Reserves for Receivables	<b>1,299,147.55</b>
RESERVE FOR UNCOLLECTED TAXES	<b>680,348.13</b>	Land Area 2.70 Sq. Miles		Surplus	<b>479,913.39</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-Municipal	<b>122,787,315</b>	Total	<b>3,807,545.84</b>
	<b>8,964,860.80</b>	Net Valuation Taxable-County	<b>136,601,832</b>		
		State Equalized Valuation	<b>139,380,121</b>		
		State Equalization Ratio	<b>87.66</b>		



1917

Population 1990 1,732  
 Population 1994 1,805  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 1.85  
 State Equalized Tax Rate 1.82

**SANDYSTON TOWNSHIP - SUSSEX CO.**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt  
 Net Debt  
 Debt Service  
 Total Tax Levy 1,253.16  
 Municipal Expenditures 394.68

## PER CENT:

Gross Debt  
 Net Debt  
 Tax Levy Collected 91.49  
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Property Taxes Collected	2,069,949.58	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes	31,574.59	Regional & Consolidated School Tax	1.22 1,516,895.53
Financial Administration	23,158.38	Delinquent Tax & Lien Collections	173,211.47	School Taxes in Municipal Budget	
Assessment of Taxes	35,500.00	Business Personality Replacement Taxes	14,602.84	County Taxes	.46 * 568,411.48
Collection of Taxes	20,500.00	Taxes from Public Utilities	123,587.00	County Library Taxes	.04 47,482.79
Planning, Housing & Development	30,615.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.10 121,900.00
Human Resources	17,696.09	State Aid Revenues	72,023.63	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.82 2,277,739.80
General Administration (other)	79,050.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	34,500.00	Other Miscellaneous Revenues	128,517.66	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	2,613,466.77	Total Taxes Levied - ABSTRACT	2,261,958.14
Fire Protection	37,767.00	Prior Years Surplus Appropriated	80,170.00	Total Taxes Billed	2,262,427.41
Police Protection	14,952.00	<b>REVENUES TOTAL</b>	2,693,636.77	<b>TAXES COLLECTED</b>	2,069,949.58
Civil Defense & Disaster Control	550.00	Reserve For Uncollected Taxes	211,445.00	Taxes Cancelled, Abated or Adjusted	3,004.66
Environmental Inspection & Control	24,950.00	<b>CAPITAL OUTLAY TOTAL</b>	3,223.00	Transfer to Tax Title Liens or Foreclosed	15,952.25
Other Public Safety				Ending Balance	173,520.92
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	121,176.00	Recreation-Culture		Beginning Balance	187,882.51
Sewers and Sewage Processing		Public Works	3,223.00	Collected	151,287.31
Garbage and Trash Disposal		Buildings and Grounds		Cancelled, Abated or Adjusted	143.00
Public Buildings and Grounds	11,400.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	1,426.19
Other Public Works		Conservation		Ending Balance	35,026.01
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	4,300.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	83,272.91
Welfare-Public Assistance	940.00	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	17,557.57
Hospital, Clinics, First Aid	2,700.00	School		Redeemed	21,924.16
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total		Ending Balance	78,906.32
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		School		Beginning Balance	50,600.00
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	2,200.00	Other		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total		Cancelled, Abated or Adjusted	
Libraries		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	123,355,862	Ending Balance	50,600.00
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	303,606.70
Pensions & F. I. C. A.	20,600.00	1 Vacant Land 252 8.19 9,895,300.00		Taxes Receivable	208,546.93
Employee Fringe Benefits		2 Residential 776 75.14 90,839,600.00		Tax Title Liens	78,906.32
Other Statutory Expenditures		3 Farm 219 8.39 9,771,400.00		Foreclosed Property	50,600.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	482,556.47	4a Commercial 46 7.44 8,989,600.00		Emergencies & Other Deferred Charges	15,600.00
<b>CAPITAL IMPROVEMENTS * MEMO*</b>	5,000.00	4b Industrial 5 1.15 1,394,700.00		State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	25,079.97
Principal Payments		Total 1298 120,890,600.00		Total	682,339.92
Interest Payments		Land Area 41.40 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	18,399.00	Net Valuation Taxable-Municipal	121,900,490	Cash Liabilities	92,150.81
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	2,132,789.80	Net Valuation Taxable-County	125,421,918	Reserves for Receivables	363,133.22
<b>RESERVE FOR UNCOLLECTED TAXES</b>	211,445.00	State Equalized Valuation	124,078,810	Surplus	227,055.89
<b>EXPENDITURES TOTAL</b>	2,845,188.27	State Equalization Ratio	98.23	Total	682,339.92

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990 **34,986**  
 Population 1994 **36,322**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100.

**1.89**

State Equalized Tax Rate

**1.80****SAYREVILLE BOROUGH - MIDDLESEX CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,351.27**  
 Net Debt **954.62**  
 Debt Service **118.56**  
 Total Tax Levy **1,051.03**  
 Municipal Expenditures **810.58**

PER CENT:

Gross Debt **2.29**  
 Net Debt **1.62**  
 Tax Levy Collected **98.13**  
 Tax Levy Cancelled, Abated or Adjusted **.21**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Payments In Lieu of Taxes	<b>37,460,263.39</b>	Local District School Taxes	<b>1.14</b>
Municipal Clerk		Delinquent Tax & Lien Collections	<b>1,080,000.00</b>	Regional & Consolidated School Tax	<b>24,004,931.00</b>
Financial Administration	<b>414,800.00</b>	Business Personalty Replacement Taxes	<b>685,374.90</b>	School Taxes In Municipal Budget	
Assessment of Taxes	<b>256,800.00</b>	Taxes from Public Utilities	<b>1,449,161.68</b>	County Taxes	<b>.43</b>
Collection of Taxes	<b>140,400.00</b>	Other Miscellaneous Tax Revenues	<b>10,509,302.00</b>	County Library Taxes	
Planning, Housing & Development	<b>117,600.00</b>	State Aid Revenues	<b>1,725,801.97</b>	Local Municipal Purpose Taxes	<b>.23</b>
Human Resources	<b>525,543.00</b>	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	<b>20,700.00</b>			Total Taxes for Rate Computation	<b>1.80</b>
General Administration (other)	<b>2,427,851.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>367,533.00</b>			Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	<b>145,430.96</b>
Fire Protection	<b>418,585.00</b>			Total Taxes Billed	<b>38,175,668.45</b>
Police Protection	<b>6,353,196.00</b>			TAXES COLLECTED	<b>37,460,263.39</b>
Civil Defense & Disaster Control	<b>20,000.00</b>			Taxes Cancelled, Abated or Adjusted	<b>80,848.53</b>
Environmental Inspection & Control	<b>229,863.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>16,834.23</b>
Other Public Safety				Ending Balance	<b>617,722.30</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>1,075,961.00</b>			Beginning Balance	<b>1,316,845.00</b>
Sewers and Sewage Processing	<b>2,263,934.00</b>			Collected	<b>685,374.90</b>
Garbage and Trash Disposal	<b>1,953,975.00</b>			Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>986,400.00</b>			Transfers to Tax Title Liens or Foreclosed	<b>121.56</b>
Other Public Works	<b>166,000.00</b>			Ending Balance	<b>631,348.54</b>
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>162,300.00</b>			Beginning Balance	<b>259,195.00</b>
Welfare-Public Assistance	<b>51,700.00</b>			Transfer From Taxes	<b>16,955.79</b>
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control	<b>9,000.00</b>			Cancelled, Abated or Adjusted	
Other Welfare Services	<b>11,000.00</b>			Transfers to Foreclosed Property	<b>10,274.51</b>
<b>RECREATION and CONSERVATION</b>				Ending Balance	<b>265,876.28</b>
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>899,500.00</b>			Beginning Balance	<b>245,525.49</b>
Land Reclamation & Conservation	<b>5,200.00</b>			Transfers From Taxes or Liens	<b>10,274.51</b>
Other Recreational Services	<b>16,000.00</b>			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	<b>747,400.00</b>			Ending Balance	<b>255,800.00</b>
Other Educational Services	<b>4,300.00</b>			<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>1,239,000.00</b>			Cash	<b>6,593,274.70</b>
Employee Fringe Benefits	<b>1,507,800.00</b>			Taxes Receivable	<b>1,249,070.84</b>
Other Statutory Expenditures	<b>100.00</b>			Tax Title Liens	<b>265,876.28</b>
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	<b>255,800.00</b>
<b>CAPITAL IMPROVEMENTS</b>				Emergencies & Other Deferred Charges	<b>290,000.00</b>
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	
Principal Payments	<b>2,740,000.00</b>			Other Receivables	
Interest Payments	<b>1,566,473.75</b>			Total	<b>227,795.24</b>
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>336,316.35</b>			Cash Liabilities	<b>3,256,755.00</b>
RESERVE FOR UNCOLLECTED TAXES	<b>2,406,531.00</b>			Reserves for Receivables	<b>1,998,542.36</b>
<b>EXPENDITURES</b>				Surplus	<b>3,626,519.70</b>
<b>TOTAL</b>	<b>62,589,154.59</b>			Total	<b>8,881,817.06</b>



2016  
Population 1990 21,160  
Population 1994 22,368  
S & P Rating  
Moody Rating AA

General Tax Rate Per \$100. 4.68  
State Equalized Tax Rate 2.45

SCOTCH PLAINS TOWNSHIP - UNION CO.  
Form of Government:  
Council-Manager Plan E (OMCL 50)  
Number of Members on Governing Body - 5

PER CAPITA:  
Gross Debt 542.08  
Net Debt 373.98  
Debt Service 22.35  
Total Tax Levy 1,890.02  
Municipal Expenditures 607.49  
PER CENT:  
Gross Debt .73  
Net Debt .50  
Tax Levy Collected 98.22  
Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	41,568,987.42	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.57
Financial Administration	156,336.65	Delinquent Tax & Lien Collections	825,871.98	School Taxes in Municipal Budget	
Assessment of Taxes	81,879.00	Business Personality Replacement Taxes	134,129.92	County Taxes	.47 *
Collection of Taxes	92,325.00	Taxes from Public Utilities	1,559,076.00	County Library Taxes	
Planning, Housing & Development	125,225.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41
Human Resources	225,437.66	State Aid Revenues	1,276,801.22	Veteran & Senior Citizen Taxes	
Elections	6,550.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.45
General Administration (other)	1,205,520.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	94,270.00	Other Miscellaneous Revenues	1,572,929.67	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	46,937,796.21	Total Taxes Levied - ABSTRACT	42,275,920.85
Fire Protection	462,892.00	Prior Years Surplus Appropriated	2,015,324.00	Total Taxes Billed	42,321,654.32
Police Protection	2,813,341.20	<b>REVENUES</b>	<b>48,953,120.21</b>	<b>TAXES COLLECTED</b>	<b>41,568,987.42</b>
Civil Defense & Disaster Control	11,285.00	Reserve For Uncollected Taxes	1,245,000.00	Taxes Cancelled, Abated or Adjusted	49,582.68
Environmental Inspection & Control	261,200.00	<b>CAPITAL OUTLAY</b>	<b>1,253,391.89</b>	Transfer to Tax Title Liens or Foreclosed	34,682.55
Other Public Safety				Ending Balance	668,401.67
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,198,576.22	Public Enterprises		Beginning Balance	858,805.58
Sewers and Sewage Processing	1,040,650.00	Recreation-Culture		Collected	793,695.91
Garbage and Trash Disposal		Public Works	258,781.12	Cancelled, Abated or Adjusted	2,367.91
Public Buildings and Grounds	164,371.00	Buildings and Grounds	994,610.77	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	60,000.00	Library and Education		Ending Balance	62,741.76
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	61,850.00	All Other		Beginning Balance	204,875.60
Welfare-Public Assistance	26,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	34,682.55
Hospital, Clinics, First Aid	2,000.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	32,176.07
Animal, Insect, & Rodent Control		School	3,699,634	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	8,425,520	Ending Balance	207,382.08
Beaches and Boardwalks		Total	12,125,154	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	286,583.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	261,924.00
Land Reclamation & Conservation	22,953.36	School	3,691,067.00	Transfers From Taxes or Liens	
Other Recreational Services	247,909.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	5,593,000.00	Cancelled, Abated or Adjusted	
Libraries	616,056.00	Total	9,284,067.00	Ending Balance	261,924.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>1,669,452,651</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	658,200.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	6,591,361.78
Employee Fringe Benefits	822,000.00	<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	731,143.43
Other Statutory Expenditures		1 Vacant Land 406 1.82	16,225,500.00	Tax Title Liens	207,382.08
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 6782 86.40	770,818,800.00	Foreclosed Property	261,924.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 16 .23	2,012,400.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 241 7.07	63,093,900.00	State and Federal Aid Receivable	29,078.95
Principal Payments	285,000.00	4b Industrial 26 .71	6,359,900.00	Other Receivables	180,702.32
Interest Payments	214,835.35	4c Apartments 8 3.77	33,673,500.00	Total	8,001,592.56
<b>DEFERRED CHARGES</b>		Total 7479	892,184,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	34,818,112.10	Land Area 9.20 Sq. Miles		Cash Liabilities	4,528,100.90
RESERVE FOR UNCOLLECTED TAXES	1,245,000.00	Net Valuation Taxable-Municipal	894,677,817	Reserves for Receivables	1,381,151.83
<b>EXPENDITURES</b>		Net Valuation Taxable-County	1,696,689,471	Surplus	2,092,339.83
TOTAL	48,406,355.54	State Equalized Valuation	1,708,390,567	Total	8,001,592.56
		State Equalization Ratio	52.30		

1343

Population 1990 1,693  
 Population 1994 1,710  
 S & P Rating  
 Moody Rating 3AA1

General Tax Rate Per \$100. 2.06  
 State Equalized Tax Rate 2.04

## SEA BRIGHT BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 2,721.77  
 Net Debt 2,721.77  
 Debt Service 284.87  
 Total Tax Levy 2,400.57  
 Municipal Expenditures 1,859.99

## PER CENT:

Gross Debt 2.36  
 Net Debt 2.36  
 Tax Levy Collected 94.74  
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	3,895,085.88	Local District School Taxes	.26 513,271.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.29 579,176.10
Financial Administration	33,030.75	Delinquent Tax & Lien Collections	213,824.33	School Taxes in Municipal Budget	
Assessment of Taxes	19,062.00	Business Personality Replacement Taxes	34,871.76	County Taxes	.45 * 903,605.46
Collection of Taxes	32,064.00	Taxes from Public Utilities	142,978.00	County Library Taxes	.02 38,548.66
Planning, Housing & Development	23,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.03 2,065,900.00
Human Resources	78,263.21	State Aid Revenues	306,265.79	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.05 4,113,751.22
General Administration (other)	287,629.95			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	146,000.00	Other Miscellaneous Revenues	403,290.92	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	4,996,316.68	Total Taxes Levied - ABSTRACT	4,104,982.14
Fire Protection	51,671.90	Prior Years Surplus Appropriated	58,300.00	Total Taxes Billed	4,111,430.30
Police Protection	651,558.97	<b>REVENUES</b>	<b>5,054,616.68</b>	<b>TAXES COLLECTED</b>	<b>3,895,085.88</b>
Civil Defense & Disaster Control	65,758.00	Reserve For Uncollected Taxes	233,599.33	Taxes Cancelled, Abated or Adjusted	5,275.62
Environmental Inspection & Control	18,082.77	<b>CAPITAL OUTLAY</b>	<b>2,409,201.22</b>	Transfer to Tax Title Liens or Foreclosed	1,021.68
Other Public Safety		<b>TOTAL</b>	<b>2,409,201.22</b>	Ending Balance	210,047.12
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	178,976.85	Public Enterprises		Beginning Balance	225,858.16
Sewers and Sewage Processing		Recreation-Culture	236,484.14	Collected	213,824.33
Garbage and Trash Disposal	317,250.00	Public Works	1,763,645.43	Cancelled, Abated or Adjusted	8,746.00
Public Buildings and Grounds	12,500.00	Buildings and Grounds	409,071.65	Transfers to Tax Title Liens or Foreclosed	3,287.83
Other Public Works	35,626.25	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	34,200.00	All Other		Beginning Balance	2,504.85
Welfare-Public Assistance	2,284.00			Transfer From Taxes	4,309.51
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	6,814.36
Beaches and Boardwalks		Other	4,654,229	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	13,844.84	Total	4,654,229	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	45,023.76			Beginning Balance	6,600.00
Other Recreational Services		<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries	20,000.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other	3,787,600.37	Ending Balance	6,600.00
<b>STATUTORY EXPENDITURES</b>		Total	3,787,600.37	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	124,332.99	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	182,535.05	<b>FOR NET DEBT COMPUTATION</b>	<b>196,802,437</b>	Cash	1,320,863.74
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	210,047.12
<b>MUNICIPAL FUNCTIONS</b>		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Tax Title Liens	6,814.36
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	1 Vacant Land 146 .90	1,791,400.00	Foreclosed Property	6,600.00
<b>DEBT SERVICE</b>		2 Residential 1021 75.40	149,370,700.00	Emergencies & Other Deferred Charges	77,250.00
Principal Payments	347,761.51	3 Farm		State and Federal Aid Receivable	100,200.00
Interest Payments	139,360.26	4a Commercial 73 21.71	43,005,100.00	Other Receivables	19,743.00
<b>DEFERRED CHARGES</b>	<b>86,662.82</b>	4b Industrial		Total	1,741,518.22
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,036,601.22</b>	4c Apartments 8 1.98	3,929,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>233,599.33</b>	Total 1248	198,096,800.00	Cash Liabilities	1,244,175.40
<b>EXPENDITURES</b>	<b>TOTAL</b>	Land Area .60 Sq. Miles		Reserves for Receivables	243,204.48
		Net Valuation Taxable-Municipal	198,841,913	Surplus	254,138.34
		Net Valuation Taxable-County	198,659,781	Total	1,741,518.22
		State Equalized Valuation	201,105,991		
		State Equalization Ratio	98.87		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1344

Population 1990 2,099  
 Population 1994 2,128  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 1.11  
 State Equalized Tax Rate 1.23

## SEA GIRT BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,823.41  
 Net Debt 1,621.63  
 Debt Service 204.92  
 Total Tax Levy 2,956.40  
 Municipal Expenditures 1,405.49

## PER CENT:

Gross Debt .77  
 Net Debt .69  
 Tax Levy Collected 96.61  
 Tax Levy Cancelled, Abated or Adjusted .73

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	23,050.00	Property Taxes Collected		Local District School Taxes	.43 2,174,707.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	7,500.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	12,200.00	Business Personality Replacement Taxes		County Taxes	.45 * 2,297,708.71
Collection of Taxes	37,150.00	Taxes from Public Utilities		County Library Taxes	.02 97,815.48
Planning, Housing & Development	13,481.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33 1,688,800.00
Human Resources	48,450.03	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.23 6,271,631.19
General Administration (other)	223,436.00	Sale of Acquired Property		Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	63,525.00	Total		Added and Omitted Taxes	32,179.84
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	6,291,211.03
Fire Protection	28,871.00	REVENUES		Total Taxes Billed	6,295,232.43
Police Protection	753,196.16	Reserve For Uncollected Taxes		TAXES COLLECTED	6,082,131.05
Civil Defense & Disaster Control	3,209.00	CAPITAL OUTLAY		Taxes Cancelled, Abated or Adjusted	45,735.82
Environmental Inspection & Control	16,500.00	TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Public Enterprises		Ending Balance	167,365.56
<b>PUBLIC WORKS</b>		Recreation-Culture		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	408,776.80	Public Works		Beginning Balance	146,111.64
Sewers and Sewage Processing	15,000.00	Buildings and Grounds		Collected	134,369.82
Garbage and Trash Disposal	214,731.00	Library and Education		Cancelled, Abated or Adjusted	10,658.47
Public Buildings and Grounds	62,950.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		All Other		Ending Balance	1,093.35
<b>HEALTH and WELFARE</b>		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	17,268.00	ISSUED AND UNISSUED		Beginning Balance	
Welfare-Public Assistance	2,977.00	GROSS DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid		NET DEBT		Redeemed	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other		Ending Balance	
Beaches and Boardwalks	45,400.00	Total		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	24,540.00	ISSUED AND OUTSTANDING		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	12,500.00	School		Beginning Balance	
Other Recreational Services		Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other		Sale for Cash	
Libraries	31,710.00	Total		Cancelled, Abated or Adjusted	
Other Educational Services		EQUALIZED VALUATION BASIS		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	122,449.27	REAL PROPERTY VALUATIONS		<b>ASSETS</b>	
Employee Fringe Benefits	173,205.00	Code Class # of Parcels % VAL'N		Cash	484,860.25
Other Statutory Expenditures		ASSESSSED VALUATION		Taxes Receivable	168,448.91
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 45 2.77		Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 1187 93.17		Foreclosed Property	3,200.00
<b>DEBT SERVICE</b>		3 Farm 46 4.06		Emergencies & Other Deferred Charges	29,273.74
Principal Payments	280,000.00	4a Commercial 46 4.06		State and Federal Aid Receivable	315,000.00
Interest Payments	156,077.00	4b Industrial		Other Receivables	2,725.88
<b>DEFERRED CHARGES</b>		4c Apartments		Total	1,003,508.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,570,231.19	Total 1278		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	188,724.18	Land Area 1.05 Sq. Miles		Cash Liabilities	656,184.49
EXPENDITURES	7,561,107.63	Net Valuation Taxable-Municipal		Reserves for Receivables	342,403.33
		Net Valuation Taxable-County		Surplus	4,920.96
		State Equalized Valuation		Total	1,003,508.78
		State Equalization Ratio			

Population 1990 **2,692**  
 Population 1994 **2,781**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **1.48**  
 State Equalized Tax Rate **1.42**

## SEA ISLE CITY CITY - CAPE MAY COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt **7,775.48**  
 Net Debt **5,593.69**  
 Debt Service **743.19**  
 Total Tax Levy **4,880.91**  
 Municipal Expenditures **3,664.17**

## PER CENT:

Gross Debt **2.28**  
 Net Debt **1.64**  
 Tax Levy Collected **95.73**  
 Tax Levy Cancelled, Abated or Adjusted **.18**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>13,080,494.70</b>	Local District School Taxes	<b>.26</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>310,240.00</b>	Delinquent Tax & Lien Collections	<b>683,309.17</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>81,887.50</b>	Business Personalty Replacement Taxes	<b>18,816.52</b>	County Taxes	<b>.43</b>
Collection of Taxes	<b>105,800.00</b>	Taxes from Public Utilities	<b>352,189.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>19,940.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.69</b>
Human Resources	<b>85,190.00</b>	State Aid Revenues	<b>283,529.38</b>	Veteran & Senior Citizen Taxes	
Elections	<b>3,100.00</b>	Federal Aid Revenues	<b>2,000.00</b>	Total Taxes for Rate Computation	<b>1.41</b>
General Administration (other)	<b>849,187.50</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>117,647.78</b>	Other Miscellaneous Revenues	<b>1,690,568.91</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>16,110,907.68</b>	Total Taxes Levied - ABSTRACT	<b>13,573,810.85</b>
Fire Protection	<b>48,195.65</b>	Prior Years Surplus Appropriated	<b>1,100,000.00</b>	Total Taxes Billed	<b>13,664,594.59</b>
Police Protection	<b>1,742,118.58</b>	<b>REVENUES</b>	<b>17,210,907.68</b>	<b>TAXES COLLECTED</b>	<b>13,080,494.70</b>
Civil Defense & Disaster Control	<b>11,953.00</b>	Reserve For Uncollected Taxes	<b>735,149.95</b>	Taxes Cancelled, Abated or Adjusted	<b>24,534.02</b>
Environmental Inspection & Control	<b>211,425.00</b>	<b>CAPITAL OUTLAY</b>	<b>1,066,494.04</b>	Transfer to Tax Title Liens or Foreclosed	<b>2,906.76</b>
Other Public Safety				Ending Balance	<b>536,656.11</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>155,733.61</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>538,674.27</b>	Recreation-Culture	<b>354,926.80</b>	Beginning Balance	<b>668,981.30</b>
Sewers and Sewage Processing	<b>245,925.00</b>	Public Works	<b>52,723.79</b>	Collected	<b>668,269.84</b>
Garbage and Trash Disposal	<b>576,206.25</b>	Buildings and Grounds	<b>503,109.84</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>224,727.50</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>157,990.00</b>	Conservation		Ending Balance	<b>711.46</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>3,000.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>15,435.70</b>
Welfare-Public Assistance	<b>12,765.00</b>	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	<b>2,906.76</b>
Hospital, Clinics, First Aid		School		Redeemed	<b>15,039.33</b>
Animal, Insect, & Rodent Control		Self-Liquidating	<b>6,062,000</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>15,561,620</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>21,623,620</b>	Ending Balance	<b>3,303.13</b>
Beaches and Boardwalks	<b>509,334.45</b>	<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>1,050.00</b>	School	<b>4,762,000.00</b>	Beginning Balance	<b>69,433.00</b>
Land Reclamation & Conservation	<b>2,850.00</b>	Self-Liquidating	<b>12,574,511.03</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>205,625.00</b>	Other	<b>17,336,511.03</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total		Cancelled, Abated or Adjusted	
Libraries	<b>3,000.00</b>	<b>EQUALIZED VALUATION BASIS</b>	<b>946,744,806</b>	Ending Balance	<b>69,433.00</b>
Other Educational Services	<b>680.00</b>	<b>FOR NET DEBT COMPUTATION</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>530,496.30</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Cash	<b>2,031,408.39</b>
Employee Fringe Benefits	<b>681,703.75</b>	1 Vacant Land 468 2.54	<b>23,296,600.00</b>	Taxes Receivable	<b>557,370.57</b>
Other Statutory Expenditures	<b>18,000.00</b>	2 Residential 4992 92.05	<b>842,937,800.00</b>	Tax Title Liens	<b>3,303.13</b>
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Foreclosed Property	<b>69,433.00</b>
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 167 5.33	<b>48,819,400.00</b>	Emergencies & Other Deferred Charges	<b>38,279.04</b>
<b>DEBT SERVICE</b>		4b Industrial		State and Federal Aid Receivable	<b>7,667.15</b>
Principal Payments	<b>1,304,334.25</b>	4c Apartments 2 .08	<b>732,100.00</b>	Other Receivables	<b>366,979.66</b>
Interest Payments	<b>768,031.26</b>	Total 5629	<b>915,785,900.00</b>	Total	<b>3,074,440.94</b>
<b>DEFERRED CHARGES</b>	<b>83,820.00</b>	Land Area 2.39 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>6,895,697.35</b>	Net Valuation Taxable-Municipal	<b>919,757,313</b>	Cash Liabilities	<b>941,703.80</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>735,149.95</b>	Net Valuation Taxable-County	<b>955,540,471</b>	Reserves for Receivables	<b>1,000,487.23</b>
<b>EXPENDITURES</b>	<b>17,085,747.34</b>	State Equalized Valuation	<b>957,815,700</b>	Surplus	<b>1,132,249.91</b>
		State Equalization Ratio	<b>96.01</b>	Total	<b>3,074,440.94</b>



1526

Population 1990 2,366  
 Population 1994 2,406  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 2.66  
 State Equalized Tax Rate 2.86

## SEASIDE HEIGHTS BOROUGH - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 3,827.29  
 Net Debt 2,867.70  
 Debt Service 322.35  
 Total Tax Levy 2,866.70  
 Municipal Expenditures 3,014.27

PER CENT:

Gross Debt 3.65  
 Net Debt 2.74  
 Tax Levy Collected 88.12  
 Tax Levy Cancelled, Abated or Adjusted .64

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	6,080,091.47	Local District School Taxes	.87 2,094,162.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.41 980,218.88
Financial Administration	70,148.00	Delinquent Tax & Lien Collections	789,434.21	School Taxes in Municipal Budget	
Assessment of Taxes	12,570.00	Business Personalty Replacement Taxes	47,688.60	County Taxes	.48 * 1,151,053.81
Collection of Taxes	48,033.00	Taxes from Public Utilities	139,194.00	County Library Taxes	.04 99,143.13
Planning, Housing & Development	9,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.07 2,571,730.81
Human Resources	90,090.00	State Aid Revenues	161,330.83	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.87 6,921,008.63
General Administration (other)	902,527.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	3,315,859.46	Bank Corp. Taxes	
Municipal Courts	222,681.50	Other Miscellaneous Revenues	10,533,598.57	Added and Omitted Taxes	970.40
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	6,897,279.03
Fire Protection	46,324.00	Prior Years Surplus Appropriated	268,000.00	Total Taxes Billed	6,899,608.01
Police Protection	2,082,239.02	REVENUES	10,801,598.57	TAXES COLLECTED	6,080,091.47
Civil Defense & Disaster Control	5,000.00	Reserve For Uncollected Taxes	979,574.52	Taxes Cancelled, Abated or Adjusted	44,385.79
Environmental Inspection & Control	45,662.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>814,293.11</b>	Ending Balance	775,130.75
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	60,734.78	Public Enterprises	1,494.75	Beginning Balance	888,115.26
Sewers and Sewage Processing	735.10	Recreation-Culture	122,113.18	Collected	787,043.95
Garbage and Trash Disposal	291,000.00	Public Works	420,834.57	Cancelled, Abated or Adjusted	4,105.08
Public Buildings and Grounds	142,933.00	Buildings and Grounds	269,850.61	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	57,025.00	Library and Education		Ending Balance	96,966.23
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	50,226.00	All Other		Beginning Balance	14,281.31
Welfare-Public Assistance	16,813.00			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	2,390.26
Animal, Insect, & Rodent Control	13,987.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	2,083,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	2,978,450	Ending Balance	11,891.05
Beaches and Boardwalks	455,964.00	Other	4,147,000	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	5,500.00	Total	9,208,450	<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	
Other Recreational Services	3,000.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	2,083,000.00	Sale for Cash	
Libraries		Self-Liquidating	2,943,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Other	3,668,700.00	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Total	8,694,700.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	200,707.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	408,768.50	<b>FOR NET DEBT COMPUTATION</b>	<b>252,255,379</b>	Cash	1,970,480.43
Other Statutory Expenditures	21,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	872,096.98
		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	11,891.05
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 81 2.52	6,522,400.00	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 1579 56.33	145,680,100.00	Emergencies & Other Deferred Charges	176,000.00
<b>DEBT SERVICE</b>		3 Farm		State and Federal Aid Receivable	82,323.25
Principal Payments	525,000.00	4a Commercial 182 30.46	78,776,740.00	Other Receivables	85,477.43
Interest Payments	250,572.36	4b Industrial		Total	3,198,269.14
		4c Apartments 82 10.68	27,625,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Total 1924	258,604,740.00	Cash Liabilities	1,028,859.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	233,826.78	Land Area .35 Sq. Miles		Reserves for Receivables	942,287.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,324,577.82	Net Valuation Taxable-Municipal	259,249,785	Surplus	1,227,122.80
RESERVE FOR UNCOLLECTED TAXES	979,574.52	Net Valuation Taxable-County	251,939,983		
EXPENDITURES	11,576,919.38	State Equalized Valuation	240,805,465	Total	3,198,269.14
		State Equalization Ratio	107.68		

1527

Population 1990 1,871  
Population 1994 1,901  
S & P Rating  
Moody Rating

General Tax Rate Per \$100. 2.16  
State Equalized Tax Rate 2.03

## SEASIDE PARK BOROUGH - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 2,270.90  
Net Debt 1,515.78  
Debt Service 168.29  
Total Tax Levy 4,187.31  
Municipal Expenditures 2,772.74

PER CENT:

Gross Debt 1.09  
Net Debt .72  
Tax Levy Collected 93.72  
Tax Levy Cancelled, Abated or Adjusted .71

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	12,500.00	Property Taxes Collected 7,462,702.18		Local District School Taxes .27	1,061,029.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax .52	2,012,529.55
Financial Administration	73,300.00	Delinquent Tax & Lien Collections 594,597.17		School Taxes in Municipal Budget	
Assessment of Taxes	2,869.00	Business Personality Replacement Taxes 19,667.28		County Taxes .49 *	1,910,299.82
Collection of Taxes	48,220.00	Taxes from Public Utilities 205,960.00		County Library Taxes .04	164,471.99
Planning, Housing & Development	60,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .72	2,804,298.87
Human Resources	46,279.00	State Aid Revenues 87,719.95		Veteran & Senior Citizen Taxes	23,450.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.04	7,976,079.23
General Administration (other)	719,313.92	Sale of Acquired Property		Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	150,200.00	Total 9,889,224.92		Added and Omitted Taxes	7,830.99
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated 188,854.00		Total Taxes Levied - ABSTRACT	7,960,460.22
Fire Protection	42,552.00	REVENUES TOTAL 10,078,078.92		Total Taxes Billed	7,962,379.37
Police Protection	909,898.75	Reserve For Uncollected Taxes 655,802.87		<b>TAXES COLLECTED</b>	7,462,702.18
Civil Defense & Disaster Control	2,775.00	CAPITAL OUTLAY TOTAL 481,560.16		Taxes Cancelled, Abated or Adjusted	56,215.28
Environmental Inspection & Control	65,600.00	Public Enterprises 270,201.32		Transfer to Tax Title Liens or Foreclosed	2,013.75
Other Public Safety		Recreation-Culture 47,105.45		Ending Balance	441,448.16
<b>PUBLIC WORKS</b>		Buildings and Grounds 164,253.39		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	98,086.20	Library and Education		Beginning Balance	573,348.25
Sewers and Sewage Processing	2,500.00	All Other		Collected	521,892.76
Garbage and Trash Disposal	144,000.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Cancelled, Abated or Adjusted	3,851.19
Public Buildings and Grounds	41,500.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfers to Tax Title Liens or Foreclosed	31,449.72
Other Public Works	690,350.00	School 1,435,483		Ending Balance	16,154.58
<b>HEALTH and WELFARE</b>		Self-Liquidating 2,881,505		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		Other 4,316,988		Beginning Balance	34,258.36
Welfare-Public Assistance	4,690.00	Total 6,208,032.10		Transfer From Taxes	49,347.35
Hospital, Clinics, First Aid		ISSUED AND OUTSTANDING		Redeemed	72,704.41
Animal, Insect, & Rodent Control	6,000.00	School 1,433,711.10		Cancelled, Abated or Adjusted	
Other Welfare Services	1,500.00	Self-Liquidating 2,774,321.00		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other 6,208,032.10		Ending Balance	10,901.30
Beaches and Boardwalks	269,051.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 399,886,839		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		REAL PROPERTY VALUATIONS		Beginning Balance	15,000.00
Land Reclamation & Conservation	3,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Transfers From Taxes or Liens	
Other Recreational Services	21,900.00	1 Vacant Land 77 2.19 8,031,800.00		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		2 Residential 1821 84.43 309,704,500.00		Cancelled, Abated or Adjusted	
Libraries		3 Farm 96 10.46 38,387,000.00		Ending Balance	15,000.00
Other Educational Services		4a Commercial 96 10.46 38,387,000.00		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		4b Industrial 27 2.92 10,716,300.00		ASSETS	
Pensions & F. I. C. A.	271,773.00	4c Apartments 27 2.92 10,716,300.00		Cash	2,367,025.41
Employee Fringe Benefits	505,500.00	Total 2021 366,839,600.00		Taxes Receivable	457,602.76
Other Statutory Expenditures		Land Area .60 Sq. Miles		Tax Title Liens	10,901.30
<b>MUNICIPAL FUNCTIONS</b>		Net Valuation Taxable-Municipal 367,755,315		Foreclosed Property	15,000.00
CAPITAL IMPROVEMENTS	25,000.00	Net Valuation Taxable-County 413,902,222		Emergencies & Other Deferred Charges	30,000.00
<b>DEBT SERVICE</b>		State Equalized Valuation 390,548,854		State and Federal Aid Receivable	3,058.85
Principal Payments	202,686.64	State Equalization Ratio 94.15		Other Receivables	7,473.12
Interest Payments	117,225.29			Total	2,891,061.42
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	101,000.00			Cash Liabilities	2,004,335.31
RESERVE FOR UNCOLLECTED TAXES	5,148,330.36			Reserves for Receivables	490,977.16
<b>EXPENDITURES</b>				Surplus	395,748.95
TOTAL	10,419,303.03			Total	2,891,061.42

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0909

Population 1990 14,061  
 Population 1994 13,848  
 S & P Rating AA-  
 Moody Rating AA

General Tax Rate Per \$100. 1.97  
 State Equalized Tax Rate 2.26

## SECAUCUS TOWN - HUDSON COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 933.47  
 Net Debt 895.99  
 Debt Service 126.76  
 Total Tax Levy 3,538.88  
 Municipal Expenditures 1,998.14

PER CENT:

Gross Debt .55  
 Net Debt .53  
 Tax Levy Collected 97.49  
 Tax Levy Cancelled, Abated or Adjusted .54

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	32,200.00	Property Taxes Collected	47,780,224.14	Local District School Taxes	.61 13,247,953.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	261,406.00	Delinquent Tax & Lien Collections	1,130,389.39	School Taxes in Municipal Budget	37,450.00
Assessment of Taxes	3,043,163.00	Business Personalty Replacement Taxes	646,635.44	County Taxes	.72 * 15,664,785.18
Collection of Taxes	109,113.00	Taxes from Public Utilities	1,383,875.20	County Library Taxes	
Planning, Housing & Development	17,250.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.92 19,907,964.91
Human Resources	432,091.00	State Aid Revenues	848,846.22	Veteran & Senior Citizen Taxes	128,500.00
Elections	46,300.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.25 48,986,653.59
General Administration (other)	1,900,056.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	409,541.00	Other Miscellaneous Revenues	1,874,868.18	Added and Omitted Taxes	148,187.66
<b>PUBLIC SAFETY</b>		Total	53,664,838.57	Total Taxes Levied - ABSTRACT	49,006,341.25
Fire Protection	324,244.20	Prior Years Surplus Appropriated	2,290,750.00	Total Taxes Billed	49,011,322.02
Police Protection	4,711,600.48	<b>REVENUES</b>	<b>55,955,588.57</b>	<b>TAXES COLLECTED</b>	<b>47,780,224.14</b>
Civil Defense & Disaster Control	19,505.00	Reserve For Uncollected Taxes	1,542,134.02	Taxes Cancelled, Abated or Adjusted	263,353.93
Environmental Inspection & Control	196,454.00	<b>CAPITAL OUTLAY</b>	<b>1,707,410.97</b>	Transfer to Tax Title Liens or Foreclosed	127,600.38
Other Public Safety		Total		Ending Balance	840,143.57
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,650,594.68	Recreation-Culture		Beginning Balance	1,330,717.43
Sewers and Sewage Processing	4,645,003.00	Public Works	1,452.60	Collected	1,102,638.68
Garbage and Trash Disposal	692,000.00	Buildings and Grounds	1,705,958.17	Cancelled, Abated or Adjusted	30,677.42
Public Buildings and Grounds	527,400.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	23,851.60
Other Public Works		Conservation		Ending Balance	173,549.73
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	293,038.00			Beginning Balance	341,251.74
Welfare-Public Assistance				Transfer From Taxes	158,740.10
Hospital, Clinics, First Aid				Redeemed	27,750.71
Animal, Insect, & Rodent Control	8,625.00			Cancelled, Abated or Adjusted	
Other Welfare Services	159,842.33			Transfers to Foreclosed Property	9,015.14
<b>RECREATION and CONSERVATION</b>				Ending Balance	463,225.99
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	303,770.00			Beginning Balance	78,984.86
Land Reclamation & Conservation	15,312.76			Transfers From Taxes or Liens	9,015.14
Other Recreational Services	133,813.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	797,038.00			Ending Balance	88,000.00
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	1,180,051.47			Cash	8,220,840.41
Employee Fringe Benefits	1,639,792.00			Taxes Receivable	1,013,693.30
Other Statutory Expenditures				Tax Title Liens	463,225.99
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	88,000.00
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>			Emergencies & Other Deferred Charges	4,733.33
<b>DEBT SERVICE</b>	<b>*MEMO*</b>			State and Federal Aid Receivable	105,878.38
Principal Payments	1,080,000.00			Other Receivables	420,606.50
Interest Payments	675,421.42			Total	10,316,977.91
<b>TYPE I SCHL DEBT *MEMO</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	823,470.67			Cash Liabilities	6,673,301.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,950,188.68			Reserves for Receivables	1,985,525.79
RESERVE FOR UNCOLLECTED TAXES	1,542,134.02			Surplus	1,658,150.57
<b>EXPENDITURES</b>	<b>TOTAL</b>			Total	10,316,977.91
	56,620,418.71				

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0332

Population 1990 **5,765**  
 Population 1994 **5,938**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.95**  
 State Equalized Tax Rate **2.02**

## SHAMONG TOWNSHIP - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **1,279.73**  
 Net Debt **77.14**  
 Debt Service **6.55**  
 Total Tax Levy **1,045.61**  
 Municipal Expenditures **309.38**

PER CENT:

Gross Debt **2.60**  
 Net Debt **.16**  
 Tax Levy Collected **95.91**  
 Tax Levy Cancelled, Abated or Adjusted **.45**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>5,957,805.00</b>	Local District School Taxes	<b>1.11</b> <b>3,326,597.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.37</b> <b>1,120,826.65</b>
Financial Administration	<b>29,055.00</b>	Delinquent Tax & Lien Collections	<b>210,060.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>21,600.00</b>	Business Personality Replacement Taxes	<b>12,908.00</b>	County Taxes	<b>.50</b> * <b>1,505,308.12</b>
Collection of Taxes	<b>63,500.00</b>	Taxes from Public Utilities	<b>282,522.00</b>	County Library Taxes	<b>.03</b> <b>99,151.18</b>
Planning, Housing & Development	<b>18,119.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	<b>22,393.00</b>	State Aid Revenues	<b>572,230.00</b>	Veteran & Senior Citizen Taxes	<b>18,000.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.01</b> <b>6,069,882.95</b>
General Administration (other)	<b>341,152.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>2,811.00</b>	Bank Corp. Taxes	
Municipal Courts	<b>47,000.00</b>	Other Miscellaneous Revenues	<b>602,457.00</b>	Added and Omitted Taxes	<b>156,934.00</b>
<b>PUBLIC SAFETY</b>		Total	<b>7,640,793.00</b>	Total Taxes Levied - ABSTRACT	<b>6,208,816.95</b>
Fire Protection	<b>45,250.00</b>	Prior Years Surplus Appropriated	<b>570,196.00</b>	Total Taxes Billed	<b>6,211,874.00</b>
Police Protection	<b>35,000.00</b>	REVENUES TOTAL	<b>8,210,989.00</b>	TAXES COLLECTED	<b>5,957,805.00</b>
Civil Defense & Disaster Control	<b>6,330.00</b>	Reserve For Uncollected Taxes	<b>374,802.00</b>	Taxes Cancelled, Abated or Adjusted	<b>27,986.00</b>
Environmental Inspection & Control	<b>63,070.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>21,482.00</b>
Other Public Safety		CAPITAL OUTLAY TOTAL	<b>52,771.00</b>	Ending Balance	<b>204,601.00</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>478,902.00</b>	Public Enterprises		Beginning Balance	<b>214,938.00</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>210,059.00</b>
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted	<b>4,724.00</b>
Public Buildings and Grounds	<b>70,000.00</b>	Buildings and Grounds	<b>52,771.00</b>	Transfers to Tax Title Liens or Foreclosed	<b>155.00</b>
Other Public Works	<b>43,000.00</b>	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>2,609.00</b>	All Other		Beginning Balance	<b>121,305.00</b>
Welfare-Public Assistance	<b>1,817.00</b>			Transfer From Taxes	<b>21,637.00</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	<b>5,000.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services	<b>200.00</b>	School	<b>7,140,975</b>	Transfers to Foreclosed Property	<b>37,926.00</b>
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>105,016.00</b>
Beaches and Boardwalks		Other	<b>458,080</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>45,000.00</b>	Total	<b>7,599,055</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>13,500.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>819,099.00</b>
Other Recreational Services	<b>28,000.00</b>	School	<b>7,140,975.12</b>	Transfers From Taxes or Liens	<b>37,926.00</b>
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	<b>2,811.00</b>
Libraries		Other	<b>188,999.00</b>	Cancelled, Abated or Adjusted	<b>30,989.00</b>
Other Educational Services		Total	<b>7,329,974.12</b>	Ending Balance	<b>823,225.00</b>
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>36,915.00</b>	FOR NET DEBT COMPUTATION	<b>291,923,647</b>	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash	<b>2,570,155.00</b>
Other Statutory Expenditures	<b>750.00</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	<b>204,601.00</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 382 4.15	<b>12,747,700.00</b>	Tax Title Liens	<b>105,016.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>1,000.00</b>	2 Residential 1626 89.60	<b>275,173,550.00</b>	Foreclosed Property	<b>823,225.00</b>
<b>DEBT SERVICE</b>		3 Farm 239 2.97	<b>9,106,950.00</b>	Emergencies & Other Deferred Charges	<b>1,470.00</b>
Principal Payments	<b>27,000.00</b>	4a Commercial 44 2.76	<b>8,485,050.00</b>	State and Federal Aid Receivable	<b>236,313.00</b>
Interest Payments		4b Industrial 6 .52	<b>1,586,700.00</b>	Other Receivables	<b>415,147.00</b>
<b>DEFERRED CHARGES</b>	<b>17,110.00</b>	4c Apartments		Total	<b>4,355,927.00</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>6,051,882.95</b>	Total 2297	<b>307,099,950.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>374,802.00</b>	Land Area 46.61 Sq. Miles		Cash Liabilities	<b>1,518,651.00</b>
<b>EXPENDITURES</b>	<b>7,888,956.95</b>	Net Valuation Taxable-Municipal	<b>309,874,093</b>	Reserves for Receivables	<b>1,547,989.00</b>
		Net Valuation Taxable-County	<b>296,025,621</b>	Surplus	<b>1,289,287.00</b>
		State Equalized Valuation	<b>299,718,593</b>	Total	<b>4,355,927.00</b>
		State Equalization Ratio	<b>103.42</b>		



0611

Population 1990 408  
 Population 1994 417  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.73  
 State Equalized Tax Rate 3.06

## SHILOH BOROUGH - CUMBERLAND CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 184.07  
 Net Debt  
 Debt Service  
 Total Tax Levy 1,024.44  
 Municipal Expenditures 529.92

PER CENT:

Gross Debt .53  
 Net Debt  
 Tax Levy Collected 88.28  
 Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected		Local District School Taxes	1.36
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.37
Financial Administration	5,300.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	2,650.00	Business Personalty Replacement Taxes		County Taxes	1.08 *
Collection of Taxes	1,742.60	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.25
Human Resources	4,000.00	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	3.06
General Administration (other)	28,043.30	Sale of Acquired Property		Special District Taxes	
JUDICIARY		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	600.00	Prior Years Surplus Appropriated		Added and Omitted Taxes	
PUBLIC SAFETY		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	427,190.60
Fire Protection	1,727.80	Reserve For Uncollected Taxes		Total Taxes Billed	427,190.60
Police Protection		CAPITAL OUTLAY TOTAL		TAXES COLLECTED	377,104.38
Civil Defense & Disaster Control	47.70			Taxes Cancelled, Abated or Adjusted	721.04
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	3,538.27
Other Public Safety				Ending Balance	45,826.91
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	83,808.83			Beginning Balance	46,855.42
Sewers and Sewage Processing	6,608.42			Collected	45,202.34
Garbage and Trash Disposal	28,865.31			Cancelled, Abated or Adjusted	1,653.08
Public Buildings and Grounds	3,240.74			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Ending Balance	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3.00			Beginning Balance	10,468.98
Welfare-Public Assistance				Transfer From Taxes	3,538.27
Hospital, Clinics, First Aid				Redeemed	3,538.27
Animal, Insect, & Rodent Control	250.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Ending Balance	10,468.98
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	130.86			Beginning Balance	
Other Recreational Services				Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash	
Libraries				Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	
STATUTORY EXPENDITURES				CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	500.00			ASSETS	
Employee Fringe Benefits				Cash	87,304.23
Other Statutory Expenditures	100.00			Taxes Receivable	45,826.91
MUNICIPAL FUNCTIONS	167,618.56			Tax Title Liens	10,468.98
CAPITAL IMPROVEMENTS	13,000.00			Foreclosed Property	34,404.05
DEBT SERVICE				Emergencies & Other Deferred Charges	
Principal Payments				State and Federal Aid Receivable	
Interest Payments				Other Receivables	
DEFERRED CHARGES	750.76			Total	178,004.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	392,530.23			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	52,605.85			Cash Liabilities	33,531.00
EXPENDITURES TOTAL	613,505.40			Reserves for Receivables	90,699.94
				Surplus	53,773.23
				Total	178,004.17

Population 1990 **1,352**  
 Population 1994 **1,368**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.37**  
 State Equalized Tax Rate **1.40**

## SHIP BOTTOM BOROUGH - OCEAN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **2,814.11**  
 Net Debt **1,533.96**  
 Debt Service **161.48**  
 Total Tax Levy **3,743.85**  
 Municipal Expenditures **2,658.37**

## PER CENT:

Gross Debt **1.07**  
 Net Debt **.58**  
 Tax Levy Collected **95.20**  
 Tax Levy Cancelled, Abated or Adjusted **.34**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE $\rightarrow$	
Governing Body & Public Boards		Property Taxes Collected	<b>4,875,641.77</b>	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.29</b>
Financial Administration	<b>51,000.00</b>	Delinquent Tax & Lien Collections	<b>205,433.66</b>	School Taxes in Municipal Budget	<b>.11</b>
Assessment of Taxes	<b>49,100.00</b>	Business Personalty Replacement Taxes	<b>23,691.80</b>	County Taxes	<b>.45</b>
Collection of Taxes	<b>57,300.00</b>	Taxes from Public Utilities	<b>235,209.62</b>	County Library Taxes	<b>.04</b>
Planning, Housing & Development	<b>50,600.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.51</b>
Human Resources	<b>57,380.00</b>	State Aid Revenues	<b>69,364.61</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.40</b>
General Administration (other)	<b>335,500.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>54,400.00</b>	Other Miscellaneous Revenues	<b>734,999.38</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>			<b>6,144,340.84</b>	Total Taxes Levied - ABSTRACT	<b>5,121,583.80</b>
Fire Protection	<b>47,309.80</b>	Prior Years Surplus Appropriated	<b>800,000.00</b>	Total Taxes Billed	<b>5,121,583.80</b>
Police Protection	<b>688,404.00</b>	REVENUES	<b>6,944,340.84</b>	TAXES COLLECTED	<b>4,875,641.77</b>
Civil Defense & Disaster Control	<b>2,500.00</b>	Reserve For Uncollected Taxes	<b>310,666.00</b>	Taxes Cancelled, Abated or Adjusted	<b>17,549.38</b>
Environmental Inspection & Control	<b>30,800.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>14,253.48</b>
Other Public Safety		CAPITAL OUTLAY	<b>322,237.94</b>	Ending Balance	<b>214,139.17</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>246,079.35</b>	Public Enterprises		Beginning Balance	<b>223,035.77</b>
Sewers and Sewage Processing	<b>67,200.00</b>	Recreation-Culture	<b>6,220.50</b>	Collected	<b>205,433.66</b>
Garbage and Trash Disposal	<b>404,000.00</b>	Public Works	<b>290,163.51</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>56,800.00</b>	Buildings and Grounds	<b>25,853.93</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>17,602.11</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>36,200.00</b>	All Other		Beginning Balance	<b>72,059.03</b>
Welfare-Public Assistance	<b>2,200.00</b>			Transfer From Taxes	<b>14,253.48</b>
Hospital, Clinics, First Aid	<b>3,500.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	<b>10,000.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>1,490,855</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>86,312.51</b>
Beaches and Boardwalks	<b>288,600.00</b>	Other	<b>2,358,841</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	<b>3,849,696</b>	Beginning Balance	<b>20,010.00</b>
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	<b>24,000.00</b>	School	<b>379,252.62</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries		Other	<b>1,277,030.67</b>	Ending Balance	<b>20,010.00</b>
Other Educational Services	<b>300.00</b>	Total	<b>1,656,283.29</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	<b>206,000.00</b>	FOR NET DEBT COMPUTATION	<b>361,369,898</b>	Cash	<b>1,955,085.85</b>
Employee Fringe Benefits	<b>310,000.00</b>	REAL PROPERTY VALUATIONS		Taxes Receivable	<b>231,741.28</b>
Other Statutory Expenditures	<b>4,000.00</b>	Code Class # of Parcels % VAL'N		Tax Title Liens	<b>86,312.51</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 97 3.70	<b>13,758,900.00</b>	Foreclosed Property	<b>20,010.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>3,083,173.15</b>	2 Residential 1673 79.67	<b>295,957,480.00</b>	Emergencies & Other Deferred Charges	<b>46,641.00</b>
<b>DEBT SERVICE</b>		3 Farm		State and Federal Aid Receivable	
Principal Payments	<b>128,719.58</b>	4a Commercial 159 15.52	<b>57,638,300.00</b>	Other Receivables	
Interest Payments	<b>92,187.42</b>	4b Industrial		Total	<b>17,083.69</b>
		4c Apartments 9 1.12	<b>4,145,800.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>21,900.00</b>	Total 1938	<b>371,500,480.00</b>	Cash Liabilities	<b>1,066,986.85</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>3,233,853.06</b>	Land Area .71 Sq. Miles		Reserves for Receivables	<b>355,147.48</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>310,666.00</b>	Net Valuation Taxable-Municipal	<b>372,186,103</b>	Surplus	<b>934,740.00</b>
<b>EXPENDITURES</b>	<b>6,870,499.21</b>	Net Valuation Taxable-County	<b>365,769,084</b>	Total	<b>2,356,874.33</b>
		State Equalized Valuation	<b>363,940,224</b>		
		State Equalization Ratio	<b>102.27</b>		



1345

Population 1990 3,096  
 Population 1994 3,200  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

2.21

State Equalized Tax Rate

2.17

## SHREWSBURY BORO. - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,499.21  
 Net Debt 1,060.97  
 Debt Service 187.55  
 Total Tax Levy 2,806.37  
 Municipal Expenditures 1,357.49

PER CENT:

Gross Debt 1.20  
 Net Debt .85  
 Tax Levy Collected 96.85  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	8,697,166.36	Local District School Taxes	3,004,861.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,637,265.15
Financial Administration	19,516.00	Delinquent Tax & Lien Collections	326,100.22	School Taxes in Municipal Budget	
Assessment of Taxes	34,713.00	Business Personality Replacement Taxes	88,329.76	County Taxes	* 1,870,447.26
Collection of Taxes	82,689.00	Taxes from Public Utilities	335,449.00	County Library Taxes	79,683.29
Planning, Housing & Development	29,348.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,269,347.00
Human Resources	85,885.00	State Aid Revenues	192,302.55	Veteran & Senior Citizen Taxes	18,950.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	8,880,553.70
General Administration (other)	398,550.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	79,146.94	Other Miscellaneous Revenues	446,146.40	Added and Omitted Taxes	118,780.39
<b>PUBLIC SAFETY</b>		Total	10,085,490.29	Total Taxes Levied - ABSTRACT	8,980,384.09
Fire Protection	92,936.20	Prior Years Surplus Appropriated	973,000.00	Total Taxes Billed	8,980,384.09
Police Protection	983,137.38	<b>REVENUES</b>	<b>TOTAL</b>	<b>TAXES COLLECTED</b>	<b>8,697,166.36</b>
Civil Defense & Disaster Control	18,900.00	Reserve For Uncollected Taxes	384,321.47	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	35,399.00	<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety			477,196.10	Ending Balance	283,219.73
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	345,661.75	Recreation-Culture	69,911.58	Beginning Balance	330,203.54
Sewers and Sewage Processing	102,569.00	Public Works	344,007.49	Collected	326,100.22
Garbage and Trash Disposal	260,141.00	Buildings and Grounds	63,277.03	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	16,776.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	35,000.00	Conservation		Ending Balance	4,103.32
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	25,276.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	328.91
Welfare-Public Assistance	3,279.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfer From Taxes	
Hospital, Clinics, First Aid		School	1,402,387	Redeemed	
Animal, Insect, & Rodent Control	864.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	3,395,090	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	4,797,477	Ending Balance	328.91
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	39,870.00	School	1,402,387.67	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	600.00	Self-Liquidating		Beginning Balance	
Other Recreational Services	1,000.00	Other	3,394,000.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Total	4,796,387.67	Sale for Cash	
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	<b>401,460,362</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	185,847.00	<b>Code</b>	<b>Class</b>	<b>ASSETS</b>	
Employee Fringe Benefits	449,530.00	1	Vacant Land	Cash	1,442,819.71
Other Statutory Expenditures		2	Residential	Taxes Receivable	287,323.05
<b>MUNICIPAL FUNCTIONS</b>		3	Farm	Tax Title Liens	328.91
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4a	Commercial	Foreclosed Property	
<b>DEBT SERVICE</b>		4b	Industrial	Emergencies & Other Deferred Charges	50,289.87
Principal Payments	460,000.00	4c	Apartments	State and Federal Aid Receivable	
Interest Payments	140,145.83	Total	1386	Other Receivables	13,839.00
<b>DEFERRED CHARGES</b>		Land Area	2.30	Total	1,794,600.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	32,856.26	Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	6,592,256.70	Net Valuation Taxable-Municipal	401,070,557	Cash Liabilities	831,235.66
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	406,162,670	Reserves for Receivables	301,490.96
	10,936,210.53	State Equalized Valuation	409,017,143	Surplus	661,873.92
		State Equalization Ratio	98.04	Total	1,794,600.54

Population 1990 **1,098**  
 Population 1994 **1,110**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **3.74**  
 State Equalized Tax Rate **3.59**

## SHREWSBURY TWP. - MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt **767.57**  
 Net Debt **156.89**  
 Debt Service **18.44**  
 Total Tax Levy **921.35**  
 Municipal Expenditures **546.05**

## PER CENT:

Gross Debt **2.92**  
 Net Debt **.59**  
 Tax Levy Collected **99.81**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>1,020,803.95</b>	Local District School Taxes	<b>1.33</b> <b>379,168.76</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.45</b> <b>129,280.98</b>
Financial Administration	<b>15,942.00</b>	Delinquent Tax & Lien Collections	<b>586.95</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>5,341.00</b>	Business Personalty Replacement Taxes	<b>749.00</b>	County Taxes	<b>.47</b> * <b>132,979.50</b>
Collection of Taxes	<b>4,741.00</b>	Taxes from Public Utilities	<b>37,027.00</b>	County Library Taxes	<b>.02</b> <b>5,665.01</b>
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>1.32</b> <b>375,605.95</b>
Human Resources	<b>4,000.00</b>	State Aid Revenues	<b>114,128.76</b>	Veteran & Senior Citizen Taxes	<b>6,400.00</b>
Elections	<b>1,313.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>3.59</b> <b>1,029,100.20</b>
General Administration (other)	<b>136,880.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>15,684.67</b>	Bank Corp. Taxes	
Municipal Courts	<b>7,600.00</b>	Other Miscellaneous Revenues	<b>1,188,980.33</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>61,000.00</b>	Total Taxes Levied - ABSTRACT	<b>1,022,700.20</b>
Fire Protection	<b>7,715.00</b>	Prior Years Surplus Appropriated	<b>1,249,980.33</b>	Total Taxes Billed	<b>1,022,700.20</b>
Police Protection	<b>4,850.00</b>	REVENUES	<b>7,941.00</b>	TAXES COLLECTED	<b>1,020,803.95</b>
Civil Defense & Disaster Control	<b>3,600.00</b>	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>6,888.00</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY		Ending Balance	<b>1,896.25</b>
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>68,000.79</b>	Public Enterprises		Beginning Balance	<b>1,895.85</b>
Sewers and Sewage Processing	<b>110,000.00</b>	Recreation-Culture		Collected	<b>586.95</b>
Garbage and Trash Disposal	<b>100,000.00</b>	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>27,100.00</b>	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>1,308.90</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>10,020.00</b>	All Other		Beginning Balance	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control	<b>1,000.00</b>	School	<b>680,072</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>171,930</b>	Ending Balance	
Beaches and Boardwalks		Total	<b>852,002</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>9,290.00</b>			FORECLOSURE	
Land Reclamation & Conservation	<b>18,000.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	
Other Recreational Services	<b>1,300.00</b>	School	<b>680,072.15</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	<b>62,800.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>742,872.15</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>13,500.00</b>	FOR NET DEBT COMPUTATION	<b>29,138,676</b>	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash	<b>158,059.70</b>
Other Statutory Expenditures	<b>5,200.00</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	<b>3,205.15</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land		Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>		2 Residential <b>122</b> <b>33.42</b>	<b>9,103,800.00</b>	Foreclosed Property	
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	
Principal Payments	<b>17,996.76</b>	4a Commercial		State and Federal Aid Receivable	
Interest Payments	<b>2,468.40</b>	4b Industrial		Other Receivables	<b>3,768.78</b>
		4c Apartments <b>269</b> <b>66.58</b>	<b>18,134,300.00</b>	Total	<b>165,033.63</b>
		Total <b>391</b>	<b>27,238,100.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>15,431.00</b>	Land Area <b>.09</b> Sq. Miles		Cash Liabilities	<b>108,315.00</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>647,094.25</b>	Net Valuation Taxable-Municipal	<b>27,308,648</b>	Reserves for Receivables	<b>6,973.93</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>7,941.00</b>	Net Valuation Taxable-County	<b>28,863,104</b>	Surplus	<b>49,744.70</b>
<b>EXPENDITURES</b>		State Equalized Valuation	<b>28,446,525</b>	Total	<b>165,033.63</b>
<b>TOTAL</b>	<b>1,253,212.20</b>	State Equalization Ratio	<b>95.99</b>		



0431

Population 1990 5,440  
 Population 1994 5,550  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 4.57  
 State Equalized Tax Rate 2.93

## SOMERDALE BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 683.98  
 Net Debt 471.95  
 Debt Service 72.61  
 Total Tax Levy 1,106.10  
 Municipal Expenditures 550.13

## PER CENT:

Gross Debt 1.85  
 Net Debt 1.28  
 Tax Levy Collected 90.67  
 Tax Levy Cancelled, Abated or Adjusted 6.18

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	5,568,526.76	Local District School Taxes	1,727,793.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,154,396.54
Financial Administration	66,850.00	Delinquent Tax & Lien Collections	235,463.48	School Taxes in Municipal Budget	
Assessment of Taxes	9,000.00	Business Personalty Replacement Taxes	41,001.80	County Taxes	1,707,886.29
Collection of Taxes	34,962.46	Taxes from Public Utilities	346,019.77	County Library Taxes	67,958.38
Planning, Housing & Development	12,285.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1,415,412.54
Human Resources	34,017.14	State Aid Revenues	385,323.60	Veteran & Senior Citizen Taxes	86,800.00
Elections	2,653.60	Federal Aid Revenues		Total Taxes for Rate Computation	6,160,246.75
General Administration (other)	277,758.02			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	85,763.06	Other Miscellaneous Revenues	402,400.93	Added and Omitted Taxes	65,388.07
<b>PUBLIC SAFETY</b>		Total	6,978,736.34	Total Taxes Levied - ABSTRACT	6,138,834.82
Fire Protection	90,845.70	Prior Years Surplus Appropriated	434,000.00	Total Taxes Billed	6,141,759.39
Police Protection	515,984.86	REVENUES	7,412,736.34	TAXES COLLECTED	5,568,526.76
Civil Defense & Disaster Control	1,750.00	Reserve For Uncollected Taxes	510,983.28	Taxes Cancelled, Abated or Adjusted	379,319.66
Environmental Inspection & Control	75,265.00	<b>CAPITAL OUTLAY</b>	481,228.75	Transfer to Tax Title Liens or Foreclosed	6,628.41
Other Public Safety		<b>TOTAL</b>		Ending Balance	187,284.56
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	102,425.27	Public Enterprises		Beginning Balance	427,755.46
Sewers and Sewage Processing		Recreation-Culture		Collected	235,463.48
Garbage and Trash Disposal	422,250.92	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	42,400.00	Buildings and Grounds	481,228.75	Transfers to Tax Title Liens or Foreclosed	50,204.54
Other Public Works		Library and Education		Ending Balance	142,087.44
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	3,434.00	All Other		Beginning Balance	50,323.21
Welfare-Public Assistance	6,850.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	50,204.54
Animal, Insect, & Rodent Control	4,000.00	School	1,060,196	Cancelled, Abated or Adjusted	45.00
Other Welfare Services		Self-Liquidating	15,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	2,720,900	Ending Balance	73.67
Beaches and Boardwalks		Total	3,796,096	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees				Beginning Balance	109,247.05
Land Reclamation & Conservation	5,537.69	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	56,832.95
Other Recreational Services	13,600.00	School	1,060,196.68	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	15,000.00	Cancelled, Abated or Adjusted	
Libraries	6,000.00	Other	2,246,000.00	Ending Balance	166,080.00
Other Educational Services		Total	3,321,196.68	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	205,303,418	<b>ASSETS</b>	
Pensions & F. I. C. A.	120,655.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	981,898.97
Employee Fringe Benefits	198,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	329,372.00
Other Statutory Expenditures	5,000.00	1 Vacant Land 149 1.75	2,317,800.00	Tax Title Liens	73.67
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 1672 70.38	93,217,700.00	Foreclosed Property	166,080.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	8,410.87
<b>DEBT SERVICE</b>		4a Commercial 121 18.37	24,331,500.00	State and Federal Aid Receivable	
Principal Payments	283,500.00	4b Industrial 41 6.09	8,068,350.00	Other Receivables	49,455.18
Interest Payments	119,460.18	4c Apartments 7 3.40	4,507,600.00	Total	1,535,290.69
		Total 1990	132,442,950.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 1.36 Sq. Miles		Cash Liabilities	660,695.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,658,034.21	Net Valuation Taxable-Municipal	133,020,389	Reserves for Receivables	544,980.85
RESERVE FOR UNCOLLECTED TAXES	510,983.28	Net Valuation Taxable-County	203,257,969	Surplus	329,614.65
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	207,325,722	Total	1,535,290.69
	7,711,265.39	State Equalization Ratio	64.06		

0121  
Population 1990 11,216  
Population 1994 11,215  
S & P Rating A  
Moody Rating

General Tax Rate Per \$100. 3.22  
State Equalized Tax Rate 2.56

**SOMERS POINT CITY - ATLANTIC COUNTY**  
Form of Government:  
**City Charter Act (P.L. 1897 c. 30)**  
Number of Members on Governing Body - 7

PER CAPITA:		PER CENT:
Gross Debt	516.94	Gross Debt .97
Net Debt	343.07	Net Debt .64
Debt Service	73.74	Tax Levy Collected 95.60
Total Tax Levy	1,351.80	Tax Levy Cancelled, Abated
Municipal Expenditures	656.69	or Adjusted .83

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	14,492,901.51	Local District School Taxes .87	5,078,303.00
Municipal Clerk	106,880.28	Payments in Lieu of Taxes		Regional & Consolidated School Tax .52	3,054,478.97
Financial Administration	66,517.22	Delinquent Tax & Lien Collections	645,073.00	School Taxes in Municipal Budget	
Assessment of Taxes	62,851.86	Business Personalty Replacement Taxes	82,198.68	County Taxes	* 2,975,631.33
Collection of Taxes	71,360.43	Taxes from Public Utilities	562,401.00	County Library Taxes .03	204,653.45
Planning, Housing & Development	44,630.86	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .63	3,691,030.39
Human Resources	166,848.00	State Aid Revenues	1,389,590.49	Veteran & Senior Citizen Taxes	96,400.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.56	15,100,697.14
General Administration (other)	611,287.25			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	111,841.00	Other Miscellaneous Revenues	885,428.08	Added and Omitted Taxes	156,089.11
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	15,160,386.25
Fire Protection	188,659.40	Prior Years Surplus Appropriated	315,000.00	Total Taxes Billed	15,160,505.77
Police Protection	1,367,324.00	REVENUES TOTAL	18,372,592.76	TAXES COLLECTED	14,492,901.51
Civil Defense & Disaster Control	4,850.00	Reserve For Uncollected Taxes	821,713.73	Taxes Cancelled, Abated or Adjusted	125,872.49
Environmental Inspection & Control	58,493.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	173,074.82	Ending Balance	541,731.77
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	845,015.26	Public Enterprises		Beginning Balance	870,447.13
Sewers and Sewage Processing	722,080.46	Recreation-Culture	3,624.00	Collected	645,073.00
Garbage and Trash Disposal		Public Works	131,009.40	Cancelled, Abated or Adjusted	5,841.46
Public Buildings and Grounds	43,852.10	Buildings and Grounds	38,441.42	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	338,935.00	Library and Education		Ending Balance	219,532.67
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	16,648.00	All Other		Beginning Balance	25,572.07
Welfare-Public Assistance	10,628.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	5,400.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	25,572.07
Beaches and Boardwalks		Other	5,797,531	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	65,092.00	Total	5,797,531	Beginning Balance	13,412.50
Land Reclamation & Conservation	5,250.00			Transfers From Taxes or Liens	
Other Recreational Services		ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School		Cancelled, Abated or Adjusted	
Libraries		Self-Liquidating		Ending Balance	13,412.50
Other Educational Services		Other	5,795,761.14	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	5,795,761.14	ASSETS	
Pensions & F. I. C. A.	247,930.80	EQUALIZED VALUATION BASIS		Cash	1,140,327.24
Employee Fringe Benefits	463,087.00	FOR NET DEBT COMPUTATION	596,598,342	Taxes Receivable	761,264.44
Other Statutory Expenditures	8,000.00	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	25,572.07
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Foreclosed Property	13,412.50
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 321 2.94	13,500,700.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		2 Residential 3719 69.23	318,090,200.00	State and Federal Aid Receivable	11,341.56
Principal Payments	622,632.72	3 Farm		Other Receivables	61,937.70
Interest Payments	204,366.00	4a Commercial 226 20.50	94,204,100.00	Total	2,013,855.51
<b>DEFERRED CHARGES</b>		4b Industrial		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,313,266.75	4c Apartments 29 7.32	33,651,800.00	Cash Liabilities	580,314.05
RESERVE FOR UNCOLLECTED TAXES	821,713.73	Total 4295	459,446,800.00	Reserves for Receivables	862,186.71
<b>EXPENDITURES</b>		Land Area 4.08 Sq. Miles		Surplus	571,354.75
		Net Valuation Taxable-Municipal	465,830,965	Total	2,013,855.51
		Net Valuation Taxable-County	593,222,658		
		State Equalized Valuation	583,361,185		
		State Equalization Ratio	79.63		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1818

Population 1990 11,632  
 Population 1994 11,716  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 4.03  
 State Equalized Tax Rate 3.01

## SOMERVILLE BOROUGH - SOMERSET CO.

Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,113.21  
 Net Debt 929.14  
 Debt Service 66.45  
 Total Tax Levy 1,665.37  
 Municipal Expenditures 841.65

## PER CENT:

Gross Debt 2.07  
 Net Debt 1.72  
 Tax Levy Collected 95.78  
 Tax Levy Cancelled, Abated or Adjusted .14

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	1.72 10,872,212.00
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	93,040.80	Property Taxes Collected	18,469,201.79	School Taxes in Municipal Budget	
Assessment of Taxes	41,668.61	Payments in Lieu of Taxes	133,412.83	County Taxes	.44 *
Collection of Taxes	50,836.92	Delinquent Tax & Lien Collections	1,070,354.10	County Library Taxes	
Planning, Housing & Development	93,380.48	Business Personalty Replacement Taxes	252,385.28	Local Municipal Purpose Taxes	.86 5,465,028.41
Human Resources	106,934.00	Taxes from Public Utilities	1,017,629.00	Veteran & Senior Citizen Taxes	
Elections	5,547.01	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	3.02 19,190,430.19
General Administration (other)	1,135,298.55	State Aid Revenues	718,011.60	Special District Taxes	
<b>JUDICIARY</b>		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	154,950.23			Added and Omitted Taxes	9,856.91
<b>PUBLIC SAFETY</b>		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	19,277,107.06
Fire Protection	280,246.70	Other Miscellaneous Revenues	1,183,862.99	Total Taxes Billed	19,282,799.82
Police Protection	2,467,015.64			TAXES COLLECTED	18,469,201.79
Civil Defense & Disaster Control	2,095.75	Prior Years Surplus Appropriated	901,760.00	Taxes Cancelled, Abated or Adjusted	26,310.62
Environmental Inspection & Control	136,124.92	REVENUES TOTAL	23,746,617.59	Transfer to Tax Title Liens or Foreclosed	23,556.62
Other Public Safety		Reserve For Uncollected Taxes	1,136,000.00	Ending Balance	763,730.79
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	884,481.79			Beginning Balance	1,021,651.78
Sewers and Sewage Processing	60,961.75	Public Enterprises	135,553.35	Collected	1,005,744.31
Garbage and Trash Disposal	650,858.92	Recreation-Culture		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	197,856.00	Public Works	674,423.45	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Buildings and Grounds	811,612.04	Ending Balance	15,907.47
<b>HEALTH and WELFARE</b>		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	205,827.70	Conservation		Beginning Balance	180,863.05
Welfare-Public Assistance	63,348.12	All Other		Transfer From Taxes	23,556.62
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	64,609.79
Animal, Insect, & Rodent Control	28,817.04	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	2,094,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	701,092	Ending Balance	139,809.88
Beaches and Boardwalks		Other	10,247,261	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	24,687.72	Total	13,042,353	Beginning Balance	4,800.00
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	133,806.42	School	2,094,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	380,000.00	Cancelled, Abated or Adjusted	
Libraries	271,145.00	Other	6,487,000.00	Ending Balance	4,800.00
Other Educational Services		Total	8,961,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	364,950.22	<b>REAL PROPERTY VALUATIONS</b>		Cash	2,265,418.63
Employee Fringe Benefits	494,353.64	Code	Class	Taxes Receivable	779,638.26
Other Statutory Expenditures			% of Parcels % VAL'N	Tax Title Liens	139,809.88
<b>MUNICIPAL FUNCTIONS</b>		1	Vacant Land 85 .95	Foreclosed Property	4,800.00
CAPITAL IMPROVEMENTS	25,000.00	2	Residential 2649 61.78	Emergencies & Other Deferred Charges	23,139.77
DEBT SERVICE		3	Farm	State and Federal Aid Receivable	3,792.00
Principal Payments	525,000.00	4a	Commercial 413 27.72	Other Receivables	48,738.76
Interest Payments	253,500.46	4b	Industrial 18 2.93	Total	3,265,337.30
<b>DEFERRED CHARGES</b>		4c	Apartments 32 6.62	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,802,221.74	Total	3197	Cash Liabilities	859,060.03
RESERVE FOR UNCOLLECTED TAXES	1,136,000.00	Land Area	2.30 Sq. Miles	Reserves for Receivables	972,986.90
EXPENDITURES TOTAL	23,662,956.13	Net Valuation Taxable-Municipal		Surplus	1,433,290.37
		Net Valuation Taxable-County		Total	3,265,337.30
		State Equalized Valuation			
		State Equalization Ratio			

1220

Population 1990 7,863  
 Population 1994 7,872  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. 4.48  
 State Equalized Tax Rate 2.30

## SOUTH AMBOY CITY - MIDD. COUNTY

Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 3,181.85  
 Net Debt 1,472.76  
 Debt Service 100.27  
 Total Tax Levy 1,006.84  
 Municipal Expenditures 1,203.88

PER CENT:

Gross Debt 7.20  
 Net Debt 3.33  
 Tax Levy Collected 91.80  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	7,000,420.49	Local District School Taxes	1.35 5,352,820.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	99,779.10	Delinquent Tax & Lien Collections	384,807.26	School Taxes in Municipal Budget	
Assessment of Taxes	9,438.17	Business Personalty Replacement Taxes	57,453.24	County Taxes	.42 * 1,466,269.70
Collection of Taxes	45,282.39	Taxes from Public Utilities	4,039,453.34	County Library Taxes	
Planning, Housing & Development	74,765.47	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.32 1,097,821.00
Human Resources	406,570.79	State Aid Revenues	1,663,278.65	Veteran & Senior Citizen Taxes	99,100.00
Elections	2,708.70	Federal Aid Revenues		Total Taxes for Rate Computation	2.29 8,016,011.20
General Administration (other)	826,691.43			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	104,170.30	Sale of Acquired Property		Added and Omitted Taxes	8,968.41
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,445,941.81	Total Taxes Levied - ABSTRACT	7,925,879.61
Fire Protection	391,131.80	Total	14,591,354.79	Total Taxes Billed	7,625,538.64
Police Protection	1,695,918.18	Prior Years Surplus Appropriated	581,500.00	<b>TAXES COLLECTED</b>	7,000,420.49
Civil Defense & Disaster Control	1,823.11	<b>REVENUES</b>	<b>TOTAL</b> 15,172,854.79	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	75,719.67	Reserve For Uncollected Taxes	512,317.75	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b> 819,151.38	Ending Balance	625,118.15
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	808,063.50	Public Enterprises	127,462.66	Beginning Balance	545,099.93
Sewers and Sewage Processing	627,466.94	Recreation-Culture	1,688.47	Collected	357,376.51
Garbage and Trash Disposal	456,200.00	Public Works	536,960.15	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	420,079.42	Buildings and Grounds	153,040.10	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	187,723.42
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	109,446.21	All Other		Beginning Balance	207,784.77
Welfare-Public Assistance	24,983.41			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	27,208.48
Animal, Insect, & Rodent Control	7,023.04	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services	2,000.00	School	13,454,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	550,275	Ending Balance	180,576.29
Beaches and Boardwalks		Other	11,043,282	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	6,818.55	Total	25,047,557	Beginning Balance	370,000.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	235,411.44	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	13,454,000.00	Cancelled, Abated or Adjusted	
Libraries	204,000.00	Self-Liquidating	550,000.00	Ending Balance	370,000.00
Other Educational Services		Other	10,929,500.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	24,933,500.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	429,919.45	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	347,715,602	Cash	1,249,574.59
Employee Fringe Benefits	878,806.71	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	812,841.57
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Tax Title Liens	180,576.29
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b> 7,944,217.78	1 Vacant Land 104 2.50	4,397,300.00	Foreclosed Property	370,000.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b> 35,000.00	2 Residential 2160 78.98	138,903,300.00	Emergencies & Other Deferred Charges	716,437.17
<b>DEBT SERVICE</b>		3 Farm		State and Federal Aid Receivable	77,438.54
Principal Payments	348,515.00	4a Commercial 158 10.24	18,001,400.00	Other Receivables	662,437.17
Interest Payments	440,830.47	4b Industrial 13 7.35	12,929,100.00	Total	4,069,305.33
		4c Apartments 8 .94	1,647,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 2443	175,879,000.00	Cash Liabilities	2,020,809.80
<b>DEFERRED CHARGES</b>	231,092.10	Land Area 1.45 Sq. Miles		Reserves for Receivables	2,025,435.07
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	6,819,090.20	Net Valuation Taxable-Municipal	176,876,917	Surplus	22,640.50
<b>RESERVE FOR UNCOLLECTED TAXES</b>	512,317.75	Net Valuation Taxable-County	338,556,851	Total	4,068,885.37
<b>EXPENDITURES</b>	<b>TOTAL</b> 16,296,063.30	State Equalized Valuation	344,944,635		
		State Equalization Ratio	51.24		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1347

Population 1990 1,482  
 Population 1994 1,516  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.03  
 State Equalized Tax Rate 2.34

## SOUTH BELMAR BORO. - MONMOUTH CO.

Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt 688.32  
 Net Debt 683.89  
 Debt Service 63.30  
 Total Tax Levy 1,617.99  
 Municipal Expenditures 1,201.37

PER CENT:  
 Gross Debt 1.00  
 Net Debt .99  
 Tax Levy Collected 93.96  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	2,132,653.50	Local District School Taxes	1.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	56,750.00	Delinquent Tax & Lien Collections	133,019.45	School Taxes in Municipal Budget	
Assessment of Taxes	7,374.00	Business Personality Replacement Taxes	9,068.32	County Taxes	.47 *
Collection of Taxes	17,898.00	Taxes from Public Utilities	92,805.00	County Library Taxes	.02
Planning, Housing & Development	5,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55
Human Resources	87,626.00	State Aid Revenues	551,591.99	Veteran & Senior Citizen Taxes	
Elections	408.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.34
General Administration (other)	137,210.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	64,985.15	Other Miscellaneous Revenues	385,888.56	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	3,305,026.82	Total Taxes Levied - ABSTRACT	2,452,880.41
Fire Protection	20,977.00	Prior Years Surplus Appropriated	256,591.63	Total Taxes Billed	2,269,745.98
Police Protection	593,299.58	<b>REVENUES TOTAL</b>	3,561,618.45	<b>TAXES COLLECTED</b>	2,132,653.50
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	198,106.74	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	36,517.00	<b>CAPITAL OUTLAY TOTAL</b>	297,964.15	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	137,092.48
<b>PUBLIC WORKS</b>		Public Enterprises	20,778.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	50,936.00	Recreation-Culture		Beginning Balance	165,634.47
Sewers and Sewage Processing		Public Works		Collected	132,791.68
Garbage and Trash Disposal	141,515.00	Buildings and Grounds	277,186.15	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	31,000.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	32,842.79
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,532.30	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	227.77
Welfare-Public Assistance	2,955.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		<b>GROSS DEBT</b>		Redeemed	227.77
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	1,043,496	Ending Balance	
Beaches and Boardwalks		Total	1,043,496	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	61,300.00
Land Reclamation & Conservation	69,267.39	School		Transfers From Taxes or Liens	
Other Recreational Services	86.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	937,121.32	Cancelled, Abated or Adjusted	
Libraries		Total	937,121.32	Ending Balance	61,300.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	104,591,372	<b>ASSETS</b>	
Pensions & F. I. C. A.	66,202.70	<b>REAL PROPERTY VALUATIONS</b>		Cash	677,408.33
Employee Fringe Benefits	136,643.00	<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	169,935.27
Other Statutory Expenditures	2,000.00	1 Vacant Land 50 1.84	2,213,200.00	Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 867 86.01	103,184,930.00	Foreclosed Property	61,300.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 39 10.78	12,934,800.00	State and Federal Aid Receivable	4,514.56
Principal Payments	71,467.91	4b Industrial 2 .54	645,000.00	Other Receivables	40,742.62
Interest Payments	24,489.67	4c Apartments 1 .82	988,200.00	Total	953,900.78
		Total 959	119,966,130.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	531.09	Land Area .20 Sq. Miles		Cash Liabilities	295,633.83
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	1,874,491.80	Net Valuation Taxable-Municipal	120,322,583	Reserves for Receivables	271,977.89
<b>RESERVE FOR UNCOLLECTED TAXES</b>	198,106.74	Net Valuation Taxable-County	104,880,456	Surplus	386,289.06
<b>EXPENDITURES TOTAL</b>	3,695,769.33	State Equalized Valuation	104,584,194	Total	953,900.78
		State Equalization Ratio	115.10		

1819

Population 1990 **4,185**  
 Population 1994 **4,231**  
 S & P Rating  
 Moody Rating **A3**

General Tax Rate Per \$100.

3.21

State Equalized Tax Rate  
3.17

## SOUTH BOUND BROOK BORO. - SOM. CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **442.73**  
 Net Debt **442.73**  
 Debt Service **51.06**  
 Total Tax Levy **1,273.25**  
 Municipal Expenditures **663.95**

PER CENT:

Gross Debt **1.12**  
 Net Debt **1.12**  
 Tax Levy Collected **96.77**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.92**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>5,218,333.85</b>	Local District School Taxes	<b>1.74</b> <b>2,950,898.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>47,419.00</b>	Delinquent Tax & Lien Collections	<b>113,295.93</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>6,688.00</b>	Business Personalty Replacement Taxes	<b>77,440.32</b>	County Taxes	<b>.42</b> * <b>716,386.91</b>
Collection of Taxes	<b>44,044.91</b>	Taxes from Public Utilities	<b>240,536.00</b>	County Library Taxes	
Planning, Housing & Development	<b>91,700.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>1.01</b> <b>1,714,695.37</b>
Human Resources	<b>84,998.70</b>	State Aid Revenues	<b>389,803.91</b>	Veteran & Senior Citizen Taxes	<b>40,950.00</b>
Elections	<b>1,100.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>3.17</b> <b>5,422,930.28</b>
General Administration (other)	<b>145,100.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>48,710.09</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>5,159.26</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>172,931.54</b>	Total Taxes Levied - ABSTRACT	<b>5,387,139.54</b>
Fire Protection	<b>65,710.90</b>		<b>6,212,339.55</b>	Total Taxes Billed	<b>5,392,586.63</b>
Police Protection	<b>652,124.59</b>	Prior Years Surplus Appropriated	<b>176,000.00</b>	TAXES COLLECTED	<b>5,218,333.85</b>
Civil Defense & Disaster Control	<b>945.00</b>	REVENUES TOTAL	<b>6,388,339.55</b>	Taxes Cancelled, Abated or Adjusted	<b>49,529.58</b>
Environmental Inspection & Control	<b>20,636.00</b>	Reserve For Uncollected Taxes	<b>258,000.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>24,678.37</b>
Other Public Safety		CAPITAL OUTLAY TOTAL	<b>460,758.47</b>	Ending Balance	<b>10,044.83</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>50,051.34</b>	Public Enterprises		Beginning Balance	<b>129,399.51</b>
Sewers and Sewage Processing	<b>226,652.36</b>	Recreation-Culture	<b>2,426.79</b>	Collected	<b>97,889.91</b>
Garbage and Trash Disposal	<b>300,798.64</b>	Public Works	<b>17,965.87</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>7,700.00</b>	Buildings and Grounds	<b>440,365.81</b>	Transfers to Tax Title Liens or Foreclosed	<b>24,751.20</b>
Other Public Works	<b>120,836.00</b>	Library and Education		Ending Balance	<b>6,758.40</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>36,510.00</b>	All Other		Beginning Balance	<b>24,891.39</b>
Welfare-Public Assistance	<b>6,082.00</b>			Transfer From Taxes	<b>53,651.91</b>
Hospital, Clinics, First Aid				Redeemed	<b>15,406.02</b>
Animal, Insect, & Rodent Control	<b>4,000.00</b>			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	<b>63,137.28</b>
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>2,692.00</b>			<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	<b>12,735.00</b>
Other Recreational Services	<b>10,313.00</b>			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries	<b>64,364.00</b>			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	<b>12,735.00</b>
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>151,721.00</b>			<b>ASSETS</b>	
Employee Fringe Benefits	<b>113,757.00</b>			Cash	<b>420,882.34</b>
Other Statutory Expenditures				Taxes Receivable	<b>106,803.23</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>2,304,654.53</b>			Tax Title Liens	<b>63,137.28</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>30,000.00</b>			Foreclosed Property	
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	<b>32,000.00</b>
Principal Payments	<b>160,000.00</b>			State and Federal Aid Receivable	
Interest Payments	<b>56,016.47</b>			Other Receivables	<b>18,223.61</b>
<b>DEFERRED CHARGES</b>	<b>30,500.00</b>			Total	<b>641,046.46</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>3,667,284.91</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>258,000.00</b>			Cash Liabilities	<b>252,427.05</b>
<b>EXPENDITURES TOTAL</b>	<b>6,476,455.91</b>			Reserves for Receivables	<b>188,164.12</b>
				Surplus	<b>200,455.29</b>
				Total	<b>641,046.46</b>



1221

Population 1990 25,792  
 Population 1994 29,190  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 1.96  
 State Equalized Tax Rate 2.15

**SOUTH BRUNSWICK TWP. - MIDD. CO.**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 5

PER CAPITA: Gross Debt 4,395.44 PER CENT: Gross Debt 4.59  
 Net Debt 912.65 Net Debt .95  
 Debt Service 112.35 Tax Levy Collected 97.52  
 Total Tax Levy 2,065.11 Tax Levy Cancelled, Abated  
 Municipal Expenditures 755.34 or Adjusted 1.08

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES REALIZED-CURRENT YEAR</b>		<b>PROPERTY TAXES-CURRENT YEAR</b>	
Governing Body & Public Boards	2,420.00	Property Taxes Collected	58,929,143.72	STATE EQUALIZED TAX RATE	1.37
Municipal Clerk		Payments in Lieu of Taxes	28,737.11	Local District School Taxes	37,593,660.00
Financial Administration	144,439.00	Delinquent Tax & Lien Collections	1,419,949.00	Regional & Consolidated School Tax	
Assessment of Taxes	263,260.00	Business Personality Replacement Taxes	607,979.16	School Taxes in Municipal Budget	
Collection of Taxes	198,060.00	Taxes from Public Utilities	4,823,024.26	County Taxes	.47 *
Planning, Housing & Development	372,923.71	Other Miscellaneous Tax Revenues		County Library Taxes	
Human Resources	84,904.75	State Aid Revenues	1,464,335.70	Local Municipal Purpose Taxes	.30
Elections	11,770.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
General Administration (other)	2,899,879.80			Total Taxes for Rate Computation	2.14
<b>JUDICIARY</b>				Special District Taxes	
Municipal Courts	351,641.58	Sale of Acquired Property	15,460.00	Bank Corp. Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	3,874,888.35	Added and Omitted Taxes	424,988.58
Fire Protection	64,462.46	Total	71,163,517.30	Total Taxes Levied - ABSTRACT	60,280,473.30
Police Protection	4,784,738.55	Prior Years Surplus Appropriated	1,967,500.89	Total Taxes Billed	60,428,109.48
Civil Defense & Disaster Control		REVENUES TOTAL	73,131,018.19	TAXES COLLECTED	58,929,143.72
Environmental Inspection & Control	767,379.11	Reserve For Uncollected Taxes	1,520,480.24	Taxes Cancelled, Abated or Adjusted	653,790.94
Other Public Safety		CAPITAL OUTLAY TOTAL	4,662,811.82	Transfer to Tax Title Liens or Foreclosed	33,499.11
<b>PUBLIC WORKS</b>				Ending Balance	811,675.71
Streets and Drainage	747,062.28	Public Enterprises	1,976,351.96	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Sewers and Sewage Processing		Recreation-Culture	31,648.97	Beginning Balance	1,460,335.15
Garbage and Trash Disposal	1,026,893.00	Public Works	91,796.19	Collected	1,352,759.06
Public Buildings and Grounds	472,026.31	Buildings and Grounds	2,563,016.70	Cancelled, Abated or Adjusted	23,961.02
Other Public Works		Library and Education		Transfers to Tax Title Liens or Foreclosed	156.29
<b>HEALTH and WELFARE</b>		Conservation		Ending Balance	83,458.78
Health Services Except Environmental	169,357.00	All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance				Beginning Balance	210,553.26
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	33,710.03
Animal, Insect, & Rodent Control	53,728.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed	67,189.94
Other Welfare Services		School 69,299,140		Cancelled, Abated or Adjusted	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating 32,363,556		Transfers to Foreclosed Property	
Beaches and Boardwalks		Other 26,640,128	26,640,128	Ending Balance	177,073.35
Parks, Playgrounds, Shade Trees	3,335.00	Total 128,302,825	26,640,128	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Land Reclamation & Conservation	263,279.00			Beginning Balance	194,410.00
Other Recreational Services	694,976.42	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School 22,937,140.00		Sale for Cash	15,460.00
Libraries	1,250,000.00	Self-Liquidating 20,485,505.00		Cancelled, Abated or Adjusted	
Other Educational Services		Other 21,766,495.00	65,189,140.00	Ending Balance	178,950.00
<b>STATUTORY EXPENDITURES</b>		Total		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
Pensions & F. I. C. A.	1,240,812.04	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,794,470,162	Cash	8,348,183.41
Employee Fringe Benefits	1,379,256.95	REAL PROPERTY VALUATIONS		Taxes Receivable	895,134.49
Other Statutory Expenditures	250.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	177,073.35
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 1063 5.05	150,802,800.00	Foreclosed Property	188,950.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 8635 47.30	1,412,807,800.00	Emergencies & Other Deferred Charges	40,000.00
<b>DEBT SERVICE</b>		3 Farm 432 .96	28,490,900.00	State and Federal Aid Receivable	20,225.85
Principal Payments	1,800,000.00	4a Commercial 266 8.96	267,552,200.00	Other Receivables	
Interest Payments	1,479,570.25	4b Industrial 171 35.40	1,057,553,300.00	Total	9,669,567.10
		4c Apartments 16 2.34	70,002,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 10583	2,987,209,800.00	Cash Liabilities	7,131,417.32
<b>DEFERRED CHARGES</b>		Land Area 41.00 Sq. Miles		Reserves for Receivables	1,261,157.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	51,498,961.27	Net Valuation Taxable-Municipal	3,008,777,323	Surplus	1,276,991.94
RESERVE FOR UNCOLLECTED TAXES	1,520,480.24	Net Valuation Taxable-County	3,027,661,120	Total	9,669,567.10
<b>EXPENDITURES</b>		State Equalized Valuation	2,748,865,797		
<b>TOTAL</b>	<b>73,547,332.72</b>	State Equalization Ratio	109.53		

Population 1990 **2,106**  
 Population 1994 **2,168**  
 S & P Rating **A**  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.06**  
 State Equalized Tax Rate **2.07**

# SOUTH HACKENSACK TWP. - BERGEN CO.

Form of Government:

**Township Committee**

Number of Members on Governing Body - **5**

## PER CAPITA:

Gross Debt **1,371.32**  
 Net Debt **1,345.64**  
 Debt Service **150.19**  
 Total Tax Levy **3,257.06**  
 Municipal Expenditures **2,366.77**

## PER CENT:

Gross Debt **.96**  
 Net Debt **.82**  
 Tax Levy Collected **93.74**  
 Tax Levy Cancelled, Abated or Adjusted **3.36**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>6,645,696.80</b>	Local District School Taxes	<b>.78</b> <b>2,677,805.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>59,053.00</b>	Delinquent Tax & Lien Collections	<b>251,179.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>174,530.00</b>	Business Personalty Replacement Taxes	<b>297,378.00</b>	County Taxes	<b>.30</b> * <b>1,028,272.75</b>
Collection of Taxes	<b>19,974.00</b>	Taxes from Public Utilities	<b>320,196.00</b>	County Library Taxes	
Planning, Housing & Development	<b>9,484.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.98</b> <b>3,350,229.03</b>
Human Resources	<b>73,037.00</b>	State Aid Revenues	<b>150,444.00</b>	Veteran & Senior Citizen Taxes	<b>30,750.00</b>
Elections	<b>1,800.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.06</b> <b>7,087,056.80</b>
General Administration (other)	<b>384,518.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>57,460.00</b>	Other Miscellaneous Revenues	<b>557,813.93</b>	Added and Omitted Taxes	<b>5,008.30</b>
<b>PUBLIC SAFETY</b>		Total	<b>8,222,707.73</b>	Total Taxes Levied - ABSTRACT	<b>7,061,315.10</b>
Fire Protection	<b>143,561.08</b>	Prior Years Surplus Appropriated	<b>438,000.00</b>	Total Taxes Billed	<b>7,089,328.26</b>
Police Protection	<b>1,371,561.00</b>	REVENUES TOTAL	<b>8,660,707.73</b>	TAXES COLLECTED	<b>6,645,696.80</b>
Civil Defense & Disaster Control	<b>1,138.00</b>	Reserve For Uncollected Taxes	<b>441,014.00</b>	Taxes Cancelled, Abated or Adjusted	<b>238,241.06</b>
Environmental Inspection & Control	<b>34,875.00</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	<b>301,803.25</b>	Ending Balance	<b>205,390.40</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>35,814.00</b>	Public Enterprises		Beginning Balance	<b>256,265.08</b>
Sewers and Sewage Processing	<b>762,005.00</b>	Recreation-Culture		Collected	<b>251,033.48</b>
Garbage and Trash Disposal	<b>222,500.00</b>	Public Works	<b>264,640.95</b>	Cancelled, Abated or Adjusted	<b>5,112.00</b>
Public Buildings and Grounds	<b>35,500.00</b>	Buildings and Grounds	<b>37,162.30</b>	Transfers to Tax Title Liens or Foreclosed	<b>119.60</b>
Other Public Works	<b>342,800.00</b>	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>15,548.00</b>	All Other		Beginning Balance	<b>201,022.44</b>
Welfare-Public Assistance	<b>4,285.00</b>			Transfer From Taxes	<b>145.25</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>145.25</b>
Animal, Insect, & Rodent Control	<b>2,700.00</b>	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>201,022.44</b>
Beaches and Boardwalks		Other	<b>3,406,625</b>	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		Total	<b>3,406,625</b>	Beginning Balance	<b>34,375.00</b>
Land Reclamation & Conservation	<b>17,396.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	<b>27,640.00</b>	School		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries		Other	<b>2,962,300.00</b>	Ending Balance	<b>34,375.00</b>
Other Educational Services		Total	<b>2,962,300.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	<b>356,153,302</b>	ASSETS	
Pensions & F. I. C. A.	<b>302,073.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>603,410.00</b>
Employee Fringe Benefits	<b>239,240.00</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	<b>205,390.00</b>
Other Statutory Expenditures	<b>3,000.00</b>	1 Vacant Land 62 3.89 13,341,200.00		Tax Title Liens	<b>201,023.00</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 513 28.86 99,005,200.00		Foreclosed Property	<b>34,375.00</b>
CAPITAL IMPROVEMENTS	<b>*MEMO*</b> <b>97,680.00</b>	3 Farm 49 9.84 33,755,600.00		Emergencies & Other Deferred Charges	<b>53,165.00</b>
DEBT SERVICE		4a Commercial 160 57.42 197,003,600.00		State and Federal Aid Receivable	
Principal Payments	<b>199,500.00</b>	4c Apartments 784 343,105,600.00		Other Receivables	
Interest Payments	<b>126,119.00</b>	Total	<b>343,105,600.00</b>	Total	<b>1,097,363.00</b>
<b>DEFERRED CHARGES</b>	<b>23,032.00</b>	Land Area .50 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>3,706,077.75</b>	Net Valuation Taxable-Municipal	<b>343,899,027</b>	Cash Liabilities	<b>310,031.00</b>
RESERVE FOR UNCOLLECTED TAXES	<b>441,014.00</b>	Net Valuation Taxable-County	<b>377,512,641</b>	Reserves for Receivables	<b>440,788.00</b>
EXPENDITURES TOTAL	<b>8,837,234.83</b>	State Equalized Valuation	<b>341,547,822</b>	Surplus	<b>346,544.00</b>
		State Equalization Ratio	<b>100.69</b>	Total	<b>1,097,363.00</b>



0816

Population 1990 1,919  
 Population 1994 2,087  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.35  
 State Equalized Tax Rate 2.06

## SOUTH HARRISON TWP. - GLOUCESTER CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 1,319.05  
 Net Debt 107.46  
 Debt Service 29.30  
 Total Tax Levy 984.50  
 Municipal Expenditures 587.79

## PER CENT:

Gross Debt 2.96  
 Net Debt .24  
 Tax Levy Collected 91.78  
 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	1,890,809.72	Local District School Taxes	.89 888,295.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.46 456,875.41
Financial Administration	24,028.00	Delinquent Tax & Lien Collections	176,314.05	School Taxes in Municipal Budget	
Assessment of Taxes	9,504.00	Business Personality Replacement Taxes	20,756.92	County Taxes	.60 * 595,489.90
Collection of Taxes	12,758.00	Taxes from Public Utilities	56,084.00	County Library Taxes	.04 37,345.46
Planning, Housing & Development	5,422.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.06 60,941.69
Human Resources	37,294.02	State Aid Revenues	194,032.12	Veteran & Senior Citizen Taxes	
Elections	1,400.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.05 2,051,497.46
General Administration (other)	187,502.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	15,552.00	Other Miscellaneous Revenues	542,437.19	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>			2,880,434.00	Total Taxes Levied - ABSTRACT	2,054,649.75
Fire Protection	28,479.60	Prior Years Surplus Appropriated	342,900.00	Total Taxes Billed	2,060,158.55
Police Protection	198,004.00	REVENUES TOTAL	3,223,334.00	TAXES COLLECTED	1,890,809.72
Civil Defense & Disaster Control	1,210.00	Reserve For Uncollected Taxes	223,876.59	Taxes Cancelled, Abated or Adjusted	598.72
Environmental Inspection & Control	36,040.00			Transfer to Tax Title Liens or Foreclosed	8,733.45
Other Public Safety		CAPITAL OUTLAY TOTAL	2,995.99	Ending Balance	160,016.66
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	166,701.06	Public Enterprises		Beginning Balance	311,991.74
Sewers and Sewage Processing		Recreation-Culture		Collected	174,515.80
Garbage and Trash Disposal	128,756.00	Public Works	2,995.99	Cancelled, Abated or Adjusted	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	137,475.94
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	300.00	All Other		Beginning Balance	44,599.52
Welfare-Public Assistance	1,968.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	8,733.45
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed	1,798.25
Animal, Insect, & Rodent Control	50.00	School 2,537,810 9,226		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other 215,040 215,040		Ending Balance	51,534.72
Beaches and Boardwalks		Total 2,752,850 224,266		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	11,000.00	ISSUED AND OUTSTANDING		Beginning Balance	
Land Reclamation & Conservation	9,599.54	School 2,488,626.72		Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other 215,040.00		Cancelled, Abated or Adjusted	
Libraries		Total 2,703,666.72		Ending Balance	
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	92,960.927	ASSETS	
Pensions & F. I. C. A.	30,418.00	REAL PROPERTY VALUATIONS		Cash	822,460.87
Employee Fringe Benefits	35,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	297,492.60
Other Statutory Expenditures	200.00	1 Vacant Land 84 3.07 1,860,400.00		Tax Title Liens	51,534.72
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 476 69.68 42,190,100.00		Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 377 24.74 14,978,545.00		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 13 2.27 1,374,000.00		State and Federal Aid Receivable	
Principal Payments	53,760.00	4b Industrial		Other Receivables	131,773.54
Interest Payments	7,392.00	4c Apartments 1 .24 148,100.00		Total	1,303,261.73
<b>DEFERRED CHARGES</b>		Total 951 60,551,145.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,978,005.77	Land Area 15.63 Sq. Miles		Cash Liabilities	252,720.06
RESERVE FOR UNCOLLECTED TAXES	223,876.59	Net Valuation Taxable-Municipal	61,028,545	Reserves for Receivables	480,800.86
<b>EXPENDITURES</b>		Net Valuation Taxable-County	96,244,105	Surplus	569,740.81
TOTAL	3,204,720.58	State Equalized Valuation	98,998,625	Total	1,303,261.73
		State Equalization Ratio	61.46		

0719

Population 1990 16,390  
 Population 1994 16,219  
 S & P Rating  
 Moody Rating AA

General Tax Rate Per \$100.

3.45

State Equalized Tax Rate

3.40

## SOUTH ORANGE VILLAGE TWP. - ESSEX

CO.,

Form of Government:

Special Charter (P.L. 1977 c. 183)

Number of Members on Governing Body - 7

PER CAPITA

Gross Debt 1,280.52  
 Net Debt 483.06  
 Debt Service 82.41  
 Total Tax Levy 2,220.43  
 Municipal Expenditures 1,025.34

PER CENT:

Gross Debt 1.93  
 Net Debt .73  
 Tax Levy Collected 94.95  
 Tax Levy Cancelled, Abated or Adjusted 1.44

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	1.85
Municipal Clerk				Regional & Consolidated School Tax	17,510,590.65
Financial Administration	333,432.00			School Taxes in Municipal Budget	
Assessment of Taxes				County Taxes	.72 *
Collection of Taxes				County Library Taxes	7,607,287.51
Planning, Housing & Development	24,425.00			Local Municipal Purpose Taxes	1.03
Human Resources	240,787.00			Veteran & Senior Citizen Taxes	10,876,762.00
Elections				Total Taxes for Rate Computation	50,650.00
General Administration (other)	2,293,317.00			Special District Taxes	3.40
JUDICIARY				Bank Corp. Taxes	36,045,290.16
Municipal Courts	161,516.00			Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	18,464.48
Fire Protection	1,793,303.00			Total Taxes Billed	36,013,104.64
Police Protection	3,367,873.00			TAXES COLLECTED	36,035,422.59
Civil Defense & Disaster Control	9,600.00			Taxes Cancelled, Abated or Adjusted	34,217,383.89
Environmental Inspection & Control	183,543.00			Transfer to Tax Title Liens or Foreclosed	517,205.60
Other Public Safety				Ending Balance	28,859.25
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	1,271,973.85
Streets and Drainage	1,716,367.00			Beginning Balance	1,671,899.13
Sewers and Sewage Processing	759,483.00			Collected	1,590,768.71
Garbage and Trash Disposal				Cancelled, Abated or Adjusted	34.55
Public Buildings and Grounds	96,500.00			Transfers to Tax Title Liens or Foreclosed	1,844.54
Other Public Works				Ending Balance	79,251.33
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	90,408.00			Beginning Balance	66,854.15
Welfare-Public Assistance	12,650.00			Transfer From Taxes	30,703.79
Hospital, Clinics, First Aid				Redeemed	9,914.30
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Ending Balance	87,643.64
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	366,763.00			FORECLOSURE	
Land Reclamation & Conservation				Beginning Balance	56,900.00
Other Recreational Services	9,700.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash	
Libraries	703,421.00			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	56,900.00
STATUTORY EXPENDITURES				CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	1,053,500.00			ASSETS	
Employee Fringe Benefits				Cash	7,762,029.58
Other Statutory Expenditures				Taxes Receivable	1,351,225.18
MUNICIPAL FUNCTIONS				Tax Title Liens	87,643.64
CAPITAL IMPROVEMENTS	13,216,588.00			Foreclosed Property	56,900.00
DEBT SERVICE	*MEMO*			Emergencies & Other Deferred Charges	
Principal Payments	980,846.25			State and Federal Aid Receivable	75,337.96
Interest Payments	355,836.31			Other Receivables	77,255.46
DEFERRED CHARGES	70,426.01			Total	9,410,391.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,117,878.16			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	2,006,329.00			Cash Liabilities	5,108,685.09
EXPENDITURES	41,747,903.73			Reserves for Receivables	1,573,024.28
				Surplus	2,728,682.45
				Total	9,410,391.82



1222

Population 1990 20,489  
 Population 1994 20,656  
 S & P Rating A+  
 Moody Rating AAA

General Tax Rate Per \$100. 3.03  
 State Equalized Tax Rate 2.31

## SOUTH PLAINFIELD BORO. - MIDDLESEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,625.91  
 Net Debt 1,231.66  
 Debt Service 122.44  
 Total Tax Levy 1,954.40  
 Municipal Expenditures 821.84

PER CENT:

Gross Debt 1.90  
 Net Debt 1.44  
 Tax Levy Collected 96.40  
 Tax Levy Cancelled, Abated or Adjusted .73

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	5,000.00	Payments in Lieu of Taxes	38,484,036.80	Local District School Taxes	1.47
Municipal Clerk		Delinquent Tax & Lien Collections	1,409,279.55	Regional & Consolidated School Tax	
Financial Administration	171,500.00	Business Personalty Replacement Taxes	583,461.08	School Taxes in Municipal Budget	
Assessment of Taxes	198,465.00	Taxes from Public Utilities	2,096,425.75	County Taxes	.43
Collection of Taxes	89,500.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	48,505.00	State Aid Revenues	1,310,851.84	Local Municipal Purpose Taxes	.42
Human Resources	215,970.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections				Total Taxes for Rate Computation	2.32
General Administration (other)	1,211,385.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	251,025.00			Added and Omitted Taxes	
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	
Fire Protection	641,167.00			Total Taxes Billed	
Police Protection	3,955,967.81			TAXES COLLECTED	
Civil Defense & Disaster Control	40,250.00			Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	210,325.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	
PUBLIC WORKS					
Streets and Drainage	1,413,559.64			PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing	351,050.00			Beginning Balance	
Garbage and Trash Disposal				Collected	
Public Buildings and Grounds	304,750.00			Cancelled, Abated or Adjusted	
Other Public Works	52,000.00			Transfers to Tax Title Liens or Foreclosed	
HEALTH and WELFARE				Ending Balance	
Health Services Except Environmental	258,400.00			TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	57,555.00			Beginning Balance	
Hospital, Clinics, First Aid				Transfer From Taxes	
Animal, Insect, & Rodent Control				Redeemed	
Other Welfare Services				Cancelled, Abated or Adjusted	
RECREATION and CONSERVATION				Transfers to Foreclosed Property	
Beaches and Boardwalks				Ending Balance	
Parks, Playgrounds, Shade Trees	20,061.35			PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	246,507.65			FORECLOSURE	
Other Recreational Services	296,100.00			Beginning Balance	
EDUCATION (excluding schools)				Transfers From Taxes or Liens	
Libraries	612,944.00			Sale for Cash	
Other Educational Services	12,750.00			Cancelled, Abated or Adjusted	
STATUTORY EXPENDITURES				Ending Balance	
Pensions & F. I. C. A.	785,539.00			CURRENT FINANCES ENDING BALANCE	
Employee Fringe Benefits	1,318,200.00			ASSETS	
Other Statutory Expenditures				Cash	
MUNICIPAL FUNCTIONS				Taxes Receivable	
CAPITAL IMPROVEMENTS				Tax Title Liens	
DEBT SERVICE				Foreclosed Property	
Principal Payments	1,405,000.00			Emergencies & Other Deferred Charges	
Interest Payments	1,124,080.56			State and Federal Aid Receivable	
DEFERRED CHARGES				Other Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,987.42			Total	
RESERVE FOR UNCOLLECTED TAXES	33,087,712.97			LIABILITIES, RESERVES, AND SURPLUS	
EXPENDITURES				Cash Liabilities	
TOTAL	50,063,580.45			Reserves for Receivables	
				Surplus	
				Total	



1223

Population 1990 **13,692**  
 Population 1994 **13,776**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100.

**4.57**

State Equalized Tax Rate

**2.83****SOUTH RIVER BOROUGH - MIDDLESEX CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **609.72**  
 Net Debt **496.04**  
 Debt Service **47.05**  
 Total Tax Levy **1,204.98**  
 Municipal Expenditures **579.23**

PER CENT:

Gross Debt **1.40**  
 Net Debt **1.14**  
 Tax Levy Collected **97.65**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	13,950.00	Property Taxes Collected	16,223,403.04	Local District School Taxes	1.73 10,114,212.18
Municipal Clerk	86,350.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	84,050.00	Delinquent Tax & Lien Collections	397,526.80	School Taxes in Municipal Budget	
Assessment of Taxes	61,300.00	Business Personality Replacement Taxes	126,010.88	County Taxes	.42 * 2,450,598.53
Collection of Taxes	63,795.00	Taxes from Public Utilities	291,583.00	County Library Taxes	
Planning, Housing & Development	48,057.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.68 3,943,806.00
Human Resources	142,086.00	State Aid Revenues	1,023,115.31	Veteran & Senior Citizen Taxes	206,950.00
Elections	8,810.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.83 16,715,366.71
General Administration (other)	411,140.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	1,852,343.65	Bank Corp. Taxes	
Municipal Courts	81,208.00	Other Miscellaneous Revenues	19,913,982.68	Added and Omitted Taxes	91,194.37
<b>PUBLIC SAFETY</b>		Total	829,078.00	Total Taxes Levied - ABSTRACT	16,599,811.08
Fire Protection	120,812.00	Prior Years Surplus Appropriated	20,743,060.68	Total Taxes Billed	16,613,796.57
Police Protection	1,835,821.32	REVENUES TOTAL	635,611.47	TAXES COLLECTED	16,223,403.04
Civil Defense & Disaster Control	12,200.00	Reserve For Uncollected Taxes	614,861.89	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	107,286.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	390,393.53
<b>PUBLIC WORKS</b>		Public Enterprises	75,578.87	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	330,177.70	Recreation-Culture	13,498.00	Beginning Balance	438,922.56
Sewers and Sewage Processing	501,000.00	Public Works	129,018.70	Collected	394,580.26
Garbage and Trash Disposal	1,100,575.00	Buildings and Grounds	396,766.32	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	69,533.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	20,989.09
Other Public Works	53,384.00	Conservation		Ending Balance	23,353.21
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	78,201.00			Beginning Balance	95,294.44
Welfare-Public Assistance	47,900.00			Transfer From Taxes	20,989.09
Hospital, Clinics, First Aid				Redeemed	2,946.54
Animal, Insect, & Rodent Control	18,425.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	113,336.99
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	88,150.00			FORECLOSURE	
Land Reclamation & Conservation	126,866.68			Beginning Balance	30,220.00
Other Recreational Services	82,984.00			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries	274,867.00			Cancelled, Abated or Adjusted	
Other Educational Services	9,500.00			Ending Balance	30,220.00
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	428,993.00			ASSETS	
Employee Fringe Benefits	282,600.00			Cash	2,016,971.91
Other Statutory Expenditures				Taxes Receivable	413,746.74
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	113,336.99
<b>CAPITAL IMPROVEMENTS</b>				Foreclosed Property	30,220.00
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	1,483.61
Principal Payments	410,000.00			State and Federal Aid Receivable	
Interest Payments	238,172.50			Other Receivables	282,160.49
<b>DEFERRED CHARGES</b>				Total	2,857,919.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	125,616.38			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	635,611.47			Cash Liabilities	1,030,490.72
<b>EXPENDITURES</b>				Reserves for Receivables	839,464.22
<b>TOTAL</b>	<b>6,570,021.70</b>			Surplus	987,964.80
	<b>27,100.00</b>			Total	2,857,919.74
	<b>410,000.00</b>				
	<b>238,172.50</b>				
	<b>125,616.38</b>				
	<b>12,564,810.71</b>				
	<b>635,611.47</b>				
	<b>20,544,232.76</b>				



1529

Population 1990 **3,869**  
 Population 1994 **3,937**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.72**  
 State Equalized Tax Rate **2.60**

**SOUTH TOMS RIVER BORO. - OCEAN CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **204.10**  
 Net Debt **132.64**  
 Debt Service **27.08**  
 Total Tax Levy **655.32**  
 Municipal Expenditures **454.58**

PER CENT:

Gross Debt **.80**  
 Net Debt **.52**  
 Tax Levy Collected **90.85**  
 Tax Levy Cancelled, Abated or Adjusted **.25**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>		<b>PROPERTY TAXES-CURRENT YEAR</b>	
Governing Body & Public Boards	11,600.00	Property Taxes Collected	2,344,495.60	Local District School Taxes	
Municipal Clerk	52,000.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.27
Financial Administration	64,000.00	Delinquent Tax & Lien Collections	258,249.25	School Taxes in Municipal Budget	
Assessment of Taxes	7,657.00	Business Personality Replacement Taxes	19,093.40	County Taxes	.47 *
Collection of Taxes	25,750.00	Taxes from Public Utilities	175,831.00	County Library Taxes	.04
Planning, Housing & Development	7,500.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.81
Human Resources	67,226.50	State Aid Revenues	251,104.56	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.59
General Administration (other)	227,893.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	44,500.00	Other Miscellaneous Revenues	179,178.30	Added and Omitted Taxes	3,719.47
<b>PUBLIC SAFETY</b>		Total	3,227,952.11	Total Taxes Levied - ABSTRACT	2,579,986.85
Fire Protection	42,176.00	Prior Years Surplus Appropriated	338,000.00	Total Taxes Billed	2,580,761.51
Police Protection	318,285.60	REVENUES	3,565,952.11	TAXES COLLECTED	2,344,495.60
Civil Defense & Disaster Control	801.00	Reserve For Uncollected Taxes	282,000.00	Taxes Cancelled, Abated or Adjusted	6,418.85
Environmental Inspection & Control	9,350.00			Transfer to Tax Title Liens or Foreclosed	21,901.34
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	207,945.72
<b>PUBLIC WORKS</b>			293,811.31	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	75,909.87	Public Enterprises		Beginning Balance	252,056.49
Sewers and Sewage Processing	23,401.00	Recreation-Culture		Collected	244,886.47
Garbage and Trash Disposal	262,400.00	Public Works	131,271.88	Cancelled, Abated or Adjusted	249.12
Public Buildings and Grounds	15,400.00	Buildings and Grounds	162,539.43	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	16,150.00	Library and Education		Ending Balance	6,920.90
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	29,570.00	All Other		Beginning Balance	138,039.95
Welfare-Public Assistance	19,150.00			Transfer From Taxes	21,901.34
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	13,362.78
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	142,329	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	146,578.51
Beaches and Boardwalks		Other	661,200	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	10,000.00	Total	803,529	<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	617,400.00
Other Recreational Services	1,500.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	142,946.75	Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other	498,000.00	Ending Balance	617,400.00
<b>STATUTORY EXPENDITURES</b>		Total	640,946.75	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	62,166.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits		<b>FOR NET DEBT COMPUTATION</b>	<b>100,398,093</b>	Cash	691,153.58
Other Statutory Expenditures	1,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	214,866.62
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Tax Title Liens	146,578.51
<b>TOTAL</b>	<b>1,395,385.97</b>	1 Vacant Land 74 2.19	2,058,200.00	Foreclosed Property	617,400.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential 1073 82.74	77,803,600.00	Emergencies & Other Deferred Charges	13,680.00
<b>DEBT SERVICE</b>		3 Farm		State and Federal Aid Receivable	1,015.80
Principal Payments	94,423.15	4a Commercial 46 14.30	13,450,700.00	Other Receivables	21,810.75
Interest Payments	12,173.68	4b Industrial 2 .77	725,300.00	Total	1,706,505.26
<b>DEFERRED CHARGES</b>		4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,680.00	Total	94,037,800.00	Cash Liabilities	321,569.24
RESERVE FOR UNCOLLECTED TAXES	282,000.00	Land Area 1.20 Sq. Miles		Reserves for Receivables	1,000,655.88
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal	94,709,343	Surplus	384,280.14
<b>TOTAL</b>	<b>3,557,930.18</b>	Net Valuation Taxable-County	101,109,325	Total	1,706,505.26
		State Equalized Valuation	99,130,134		
		State Equalization Ratio	95.51		

Population 1990 10,202  
 Population 1994 10,253  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.01  
 State Equalized Tax Rate 1.84

## SOUTHAMPTON TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 1,140.87  
 Net Debt 215.49  
 Debt Service 2.37  
 Total Tax Levy 934.67  
 Municipal Expenditures 252.90

## PER CENT:

Gross Debt 2.35  
 Net Debt .44  
 Tax Levy Collected 95.97  
 Tax Levy Cancelled, Abated or Adjusted .52

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	9,200,680.00	Local District School Taxes	.87 4,492,158.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.40 2,048,107.71
Financial Administration	34,755.00	Delinquent Tax & Lien Collections	417,551.00	School Taxes in Municipal Budget	
Assessment of Taxes	39,250.00	Business Personality Replacement Taxes	40,674.00	County Taxes	.51 * 2,606,114.10
Collection of Taxes	49,100.00	Taxes from Public Utilities	824,354.00	County Library Taxes	.03 171,059.66
Planning, Housing & Development	29,700.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.03 179,000.00
Human Resources	15,388.00	State Aid Revenues	357,377.00	Veteran & Senior Citizen Taxes	
Elections	5,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.84 9,700,239.47
General Administration (other)	338,355.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	465,712.00	Bank Corp. Taxes	
Municipal Courts	78,500.00	Other Miscellaneous Revenues		Added and Omitted Taxes	86,743.00
<b>PUBLIC SAFETY</b>		Total	11,306,348.00	Total Taxes Levied - ABSTRACT	9,583,182.47
Fire Protection	83,957.00	Prior Years Surplus Appropriated	534,327.00	Total Taxes Billed	9,587,380.00
Police Protection	30,000.00	REVENUES TOTAL	11,840,675.00	TAXES COLLECTED	9,200,680.00
Civil Defense & Disaster Control	5,420.00	Reserve For Uncollected Taxes	541,345.00	Taxes Cancelled, Abated or Adjusted	50,082.00
Environmental Inspection & Control	66,500.00			Transfer to Tax Title Liens or Foreclosed	14,140.00
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	<b>189,071.00</b>	Ending Balance	322,478.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	485,085.00	Public Enterprises	129,416.00	Beginning Balance	479,787.00
Sewers and Sewage Processing	8,050.00	Recreation-Culture		Collected	417,551.00
Garbage and Trash Disposal	319,000.00	Public Works	37,376.00	Cancelled, Abated or Adjusted	1,444.00
Public Buildings and Grounds	46,500.00	Buildings and Grounds	22,279.00	Transfers to Tax Title Liens or Foreclosed	21.00
Other Public Works		Library and Education		Ending Balance	60,771.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	500.00	All Other		Beginning Balance	146,234.00
Welfare-Public Assistance	4,326.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	14,161.00
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	
Animal, Insect, & Rodent Control	2,000.00	School	7,192,975	Cancelled, Abated or Adjusted	591.00
Other Welfare Services		Self-Liquidating	2,295,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	2,209,410	Ending Balance	159,804.00
Beaches and Boardwalks		Total	11,697,385	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	14,200.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	26,200.00
Land Reclamation & Conservation	8,533.00	School	7,192,975.12	Transfers From Taxes or Liens	
Other Recreational Services	29,000.00	Self-Liquidating	1,100,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	2,207,943.00	Cancelled, Abated or Adjusted	
Libraries	40,000.00	Total	10,500,918.12	Ending Balance	26,200.00
Other Educational Services	700.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>498,496,625</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	100,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	1,387,082.00
Employee Fringe Benefits	176,000.00	1 Vacant Land 810 3.67	17,126,400.00	Taxes Receivable	383,249.00
Other Statutory Expenditures	5,000.00	2 Residential 3862 82.90	387,309,750.00	Tax Title Liens	159,804.00
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 491 5.67	26,500,850.00	Foreclosed Property	26,200.00
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 139 5.99	27,997,700.00	Emergencies & Other Deferred Charges	24,800.00
<b>DEBT SERVICE</b>		4b Industrial 26 1.77	8,257,400.00	State and Federal Aid Receivable	53,082.00
Principal Payments	3,068.00	4c Apartments		Other Receivables	80,027.00
Interest Payments	21,197.00	Total 5328	467,192,100.00	Total	2,114,244.00
<b>DEFERRED CHARGES</b>		Land Area 43.31 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,317,439.47	Net Valuation Taxable-Municipal	471,964,063	Cash Liabilities	732,698.00
RESERVE FOR UNCOLLECTED TAXES	541,345.00	Net Valuation Taxable-County	510,715,499	Reserves for Receivables	649,280.00
<b>EXPENDITURES</b>		State Equalized Valuation	515,364,422	Surplus	732,266.00
<b>TOTAL</b>	<b>11,910,468.47</b>	State Equalization Ratio	91.50	Total	2,114,244.00



1918

Population 1990 15,157  
 Population 1994 16,209  
 S & P Rating A+  
 Moody Rating A1

General Tax Rate Per \$100. 3.03  
 State Equalized Tax Rate 2.34

## SPARTA TOWNSHIP - SUSSEX COUNTY

Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 762.15  
 Net Debt 313.33  
 Debt Service 36.28  
 Total Tax Levy 1,825.03  
 Municipal Expenditures 680.42

PER CENT:

Gross Debt 1.01  
 Net Debt .41  
 Tax Levy Collected 96.25  
 Tax Levy Cancelled, Abated or Adjusted .21

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	23,350.00	Property Taxes Collected		Local District School Taxes	1.39 18,405,021.00
Municipal Clerk	61,350.00	Payments In Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration		Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	106,505.00	Business Personalty Replacement Taxes		County Taxes	.41 * 5,041,483.14
Collection of Taxes	242,415.00	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	117,265.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.45 5,570,798.00
Human Resources	151,229.00	State Aid Revenues		Veteran & Senior Citizen Taxes	60,500.00
Elections	21,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.35 29,077,802.14
General Administration (other)	508,828.00	Sale of Acquired Property		Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts	101,809.63	Prior Years Surplus Appropriated		Added and Omitted Taxes	564,554.44
<b>PUBLIC SAFETY</b>		REVENUES TOTAL		Total Taxes Levied - ABSTRACT	29,581,856.59
Fire Protection	117,984.00	Reserve For Uncollected Taxes		Total Taxes Billed	29,614,022.18
Police Protection	2,272,685.00	CAPITAL OUTLAY TOTAL		TAXES COLLECTED	28,504,878.26
Civil Defense & Disaster Control	250.00	Public Enterprises		Taxes Cancelled, Abated or Adjusted	61,772.52
Environmental Inspection & Control	199,285.00	Recreation-Culture		Transfer to Tax Title Liens or Foreclosed	23,955.79
Other Public Safety		Public Works		Ending Balance	1,023,415.61
<b>PUBLIC WORKS</b>		Buildings and Grounds		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,549,493.73	Library and Education		Beginning Balance	1,097,841.63
Sewers and Sewage Processing	154,983.37	Conservation		Collected	907,311.75
Garbage and Trash Disposal		All Other		Cancelled, Abated or Adjusted	127,368.63
Public Buildings and Grounds		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfers to Tax Title Liens or Foreclosed	12,278.45
Other Public Works		ISSUED AND UNISSUED		Ending Balance	50,882.80
<b>HEALTH and WELFARE</b>		SCHOOL		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	298,883.18	Self-Liquidating		Beginning Balance	324,776.91
Welfare-Public Assistance	65,130.00	Other		Transfer From Taxes	38,321.11
Hospital, Clinics, First Aid		Total		Redeemed	191,104.56
Animal, Insect, & Rodent Control	15,420.00	ISSUED AND OUTSTANDING		Cancelled, Abated or Adjusted	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	171,993.46
Beaches and Boardwalks		Other		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	26,500.00	Total		Beginning Balance	219,505.00
Land Reclamation & Conservation	12,196.63	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Transfers From Taxes or Liens	
Other Recreational Services	298,500.00	REAL PROPERTY VALUATIONS		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Code Class # of Parcels % VAL'N		Cancelled, Abated or Adjusted	
Libraries	496,772.00	ASSESSED VALUATION		Ending Balance	219,505.00
Other Educational Services		1 Vacant Land 1503 5.62 53,459,150.00		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		2 Residential 5491 85.03 809,279,500.00		<b>ASSETS</b>	
Pensions & F. I. C. A.	627,808.00	3 Farm 261 1.32 12,561,350.00		Cash	4,345,891.19
Employee Fringe Benefits	778,998.00	4a Commercial 180 5.83 55,515,200.00		Taxes Receivable	1,074,298.41
Other Statutory Expenditures		4b Industrial 38 2.08 19,779,300.00		Tax Title Liens	171,993.46
<b>MUNICIPAL FUNCTIONS</b>		4c Apartments 2 .12 1,143,200.00		Foreclosed Property	219,505.00
<b>CAPITAL IMPROVEMENTS</b>		Total 7475 951,737,700.00		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		Land Area 38.50 Sq. Miles		State and Federal Aid Receivable	18,000.00
Principal Payments	425,005.00	Net Valuation Taxable-Municipal		Other Receivables	91,613.64
Interest Payments	163,133.24	Net Valuation Taxable-County		Total	5,921,301.70
<b>DEFERRED CHARGES</b>		State Equalized Valuation		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	154,870.00	State Equalization Ratio		Cash Liabilities	1,441,006.97
RESERVE FOR UNCOLLECTED TAXES	23,446,504.14			Reserves for Receivables	1,495,005.89
EXPENDITURES TOTAL	34,475,378.31			Surplus	2,985,288.84
				Total	5,921,301.70

1224

Population 1990 7,983  
 Population 1994 8,047  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 4.98  
 State Equalized Tax Rate 2.68

## SPOTSWOOD BOROUGH - MIDDLESEX CO.

Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 775.18  
 Net Debt 381.00  
 Debt Service 57.67  
 Total Tax Levy 1,194.12  
 Municipal Expenditures 553.77

PER CENT:

Gross Debt 1.78  
 Net Debt .87  
 Tax Levy Collected 97.25  
 Tax Levy Cancelled, Abated or Adjusted .04

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	3,315.00	Property Taxes Collected	9,350,753.05	Local District School Taxes	1.86
Municipal Clerk	60,280.00	Payments in Lieu of Taxes	32,306.00	Regional & Consolidated School Tax	
Financial Administration	169,605.00	Delinquent Tax & Lien Collections	249,411.46	School Taxes in Municipal Budget	
Assessment of Taxes	12,195.00	Business Personality Replacement Taxes	236,686.84	County Taxes	.43 *
Collection of Taxes		Taxes from Public Utilities	393,173.00	County Library Taxes	
Planning, Housing & Development	22,755.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.59
Human Resources	84,222.87	State Aid Revenues	699,274.27	Veteran & Senior Citizen Taxes	
Elections	13,385.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.68
General Administration (other)	262,105.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	73,633.00	Other Miscellaneous Revenues	595,899.93	Added and Omitted Taxes	11,444.44
<b>PUBLIC SAFETY</b>		Total	11,557,504.55	Total Taxes Levied - ABSTRACT	9,609,114.78
Fire Protection	44,272.10	Prior Years Surplus Appropriated	200,000.00	Total Taxes Billed	9,614,919.97
Police Protection	1,131,960.81	REVENUES TOTAL	11,757,504.55	TAXES COLLECTED	9,350,753.05
Civil Defense & Disaster Control	700.00	Reserve For Uncollected Taxes	296,850.51	Taxes Cancelled, Abated or Adjusted	4,145.58
Environmental Inspection & Control	86,915.00	CAPITAL OUTLAY TOTAL	595,941.32	Transfer to Tax Title Liens or Foreclosed	18,931.93
Other Public Safety				Ending Balance	241,089.41
<b>PUBLIC WORKS</b>		Public Enterprises	318,046.10	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	475,495.64	Recreation-Culture		Beginning Balance	257,371.08
Sewers and Sewage Processing	33,918.00	Public Works	12,057.17	Collected	245,931.03
Garbage and Trash Disposal	237,000.00	Buildings and Grounds	265,838.05	Cancelled, Abated or Adjusted	5.04
Public Buildings and Grounds	53,100.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	6,876.40
Other Public Works	28,100.00	Conservation		Ending Balance	4,558.61
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	53,608.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	103,489.50
Welfare-Public Assistance	73,695.00	ISSUED AND UNISSUED		Transfer From Taxes	27,656.26
Hospital, Clinics, First Aid		School	1,563,000	Redeemed	3,480.43
Animal, Insect, & Rodent Control	4,065.00	Self-Liquidating	1,208,000	Cancelled, Abated or Adjusted	
Other Welfare Services	4,710.00	Other	3,466,907	Transfers to Foreclosed Property	55,917.90
<b>RECREATION and CONSERVATION</b>		Total	6,237,907	Ending Balance	71,747.43
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School	1,563,000.00	Beginning Balance	149,482.10
Land Reclamation & Conservation	74,649.71	Self-Liquidating	1,167,500.00	Transfers From Taxes or Liens	
Other Recreational Services	26,650.00	Other	3,392,500.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	6,123,000.00	Cancelled, Abated or Adjusted	
Libraries	127,441.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	350,737,064	Ending Balance	149,482.10
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Pensions & F. I. C. A.	262,823.00	1 Vacant Land 407 1.53	2,919,200.00	Cash	495,136.55
Employee Fringe Benefits	277,694.00	2 Residential 2320 84.20	160,250,400.00	Taxes Receivable	245,648.02
Other Statutory Expenditures		3 Farm 1	4,000.00	Tax Title Liens	71,747.43
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 56 7.60	14,467,700.00	Foreclosed Property	205,400.00
<b>CAPITAL IMPROVEMENTS</b>		4b Industrial 6 5.44	10,344,300.00	Emergencies & Other Deferred Charges	22,000.00
<b>DEBT SERVICE</b>		4c Apartments 3 1.23	2,339,400.00	State and Federal Aid Receivable	
Principal Payments	263,816.00	Total 2793	190,325,000.00	Other Receivables	
Interest Payments	200,218.33	Land Area 2.15 Sq. Miles		Total	1,039,932.00
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	192,840,874	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,477,272.76	Net Valuation Taxable-County	356,691,026	Cash Liabilities	383,967.53
RESERVE FOR UNCOLLECTED TAXES	296,850.51	State Equalized Valuation	356,080,922	Reserves for Receivables	522,795.45
<b>EXPENDITURES</b>		State Equalization Ratio	53.86	Surplus	133,169.02
<b>TOTAL</b>	11,933,472.77			Total	1,039,932.00



1348

Population 1990 3,499  
 Population 1994 3,565  
 S & P Rating A  
 Moody Rating

General Tax Rate Per \$100.

1.22

State Equalized Tax Rate

1.22

## SPRING LAKE BOROUGH - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 2,158.58  
 Net Debt 2,158.58  
 Debt Service 323.85  
 Total Tax Levy 2,719.43  
 Municipal Expenditures 1,581.74

PER CENT:

Gross Debt 1.00  
 Net Debt 1.00  
 Tax Levy Collected 97.39  
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			9,442,205.15	Local District School Taxes	.33 2,572,119.00
Municipal Clerk	17,500.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	17,119.00	Delinquent Tax & Lien Collections	201,482.67	School Taxes in Municipal Budget	
Assessment of Taxes	65,099.00	Business Personalty Replacement Taxes	26,136.64	County Taxes	.46 * 3,598,085.69
Collection of Taxes	25,342.00	Taxes from Public Utilities	284,889.00	County Library Taxes	
Planning, Housing & Development	66,307.55	Other Miscellaneous Tax Revenues	209,378.79	Local Municipal Purpose Taxes	.44 3,496,000.00
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	22,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.23 9,689,004.69
General Administration (other)	474,959.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	1,057,260.81	Bank Corp. Taxes	
Municipal Courts	38,153.33	Other Miscellaneous Revenues	11,221,353.06	Added and Omitted Taxes	28,549.02
<b>PUBLIC SAFETY</b>		Total	11,789,743.11	Total Taxes Levied - ABSTRACT	9,694,753.71
Fire Protection	40,574.00	Prior Years Surplus Appropriated	568,390.05	Total Taxes Billed	9,694,753.71
Police Protection	878,269.67	REVENUES	11,789,743.11	TAXES COLLECTED	9,442,205.15
Civil Defense & Disaster Control	2,500.00	Reserve For Uncollected Taxes	413,366.48	Taxes Cancelled, Abated or Adjusted	14,614.39
Environmental Inspection & Control	59,289.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	252,548.56
<b>PUBLIC WORKS</b>			1,162,692.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	237,669.91	Public Enterprises	348,340.51	Beginning Balance	285,506.39
Sewers and Sewage Processing		Recreation-Culture	20,093.54	Collected	201,482.67
Garbage and Trash Disposal	193,122.62	Public Works	60,364.27	Cancelled, Abated or Adjusted	25,739.20
Public Buildings and Grounds	82,560.00	Buildings and Grounds	733,893.68	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	980,277.38	Library and Education		Ending Balance	58,284.52
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	22,775.00	All Other		Beginning Balance	
Welfare-Public Assistance	4,029.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	
Animal, Insect, & Rodent Control	100.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	1,116,475	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	6,578,874	Ending Balance	
Beaches and Boardwalks		Total	7,695,349	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	30,500.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	7,700.00
Land Reclamation & Conservation	2,500.00	School		Transfers From Taxes or Liens	
Other Recreational Services	134,643.00	Self-Liquidating	532,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	6,252,111.32	Cancelled, Abated or Adjusted	
Libraries	168,690.05	Total	6,784,111.32	Ending Balance	7,700.00
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	768,439,601	<b>ASSETS</b>	
Pensions & F. I. C. A.	256,193.16	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,137,036.19
Employee Fringe Benefits	270,760.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	310,833.08
Other Statutory Expenditures		1 Vacant Land 70 1.98	15,482,380.00	Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 1664 89.39	698,075,010.00	Foreclosed Property	7,700.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 100 8.53	66,606,500.00	State and Federal Aid Receivable	240,518.38
Principal Payments	803,804.65	4b Industrial		Other Receivables	
Interest Payments	350,732.66	4c Apartments 1 .10	801,800.00	Total	1,696,087.65
<b>DEFERRED CHARGES</b>		Total 1835	780,965,690.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,060.28	Land Area 1.30 Sq. Miles		Cash Liabilities	763,628.33
RESERVE FOR UNCOLLECTED TAXES	6,170,204.69	Net Valuation Taxable-Municipal	787,120,461	Reserves for Receivables	406,925.93
<b>EXPENDITURES</b>		Net Valuation Taxable-County	775,833,303	Surplus	525,533.39
<b>TOTAL</b>	<b>11,809,101.43</b>	State Equalized Valuation	788,372,009	Total	1,696,087.65
		State Equalization Ratio	99.84		

1369

Population 1990 **5,341**  
 Population 1994 **5,402**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **1.97**  
 State Equalized Tax Rate **1.80**

# SPRING LAKE HEIGHTS - MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **384.07**  
 Net Debt **277.50**  
 Debt Service **130.81**  
 Total Tax Levy **1,371.12**  
 Municipal Expenditures **740.81**

PER CENT:

Gross Debt **.52**  
 Net Debt **.39**  
 Tax Levy Collected **96.85**  
 Tax Levy Cancelled, Abated or Adjusted **.82**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.83</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>7,182,353.94</b>	Local District School Taxes	<b>3,337,390.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>69,479.48</b>	Delinquent Tax & Lien Collections	<b>235,368.93</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>23,800.00</b>	Business Personalty Replacement Taxes	<b>27,671.00</b>	County Taxes	<b>.46 * 1,853,444.26</b>
Collection of Taxes	<b>31,050.00</b>	Taxes from Public Utilities	<b>378,879.00</b>	County Library Taxes	<b>.02 78,966.57</b>
Planning, Housing & Development	<b>19,350.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.49 1,960,220.40</b>
Human Resources	<b>11,181.00</b>	State Aid Revenues	<b>197,093.00</b>	Veteran & Senior Citizen Taxes	<b>42,250.00</b>
Elections	<b>3,097.25</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.80 7,272,271.23</b>
General Administration (other)	<b>320,118.00</b>			Special District Taxes	<b>167,561.00</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>69,554.00</b>	Other Miscellaneous Revenues	<b>962,869.31</b>	Added and Omitted Taxes	<b>9,185.42</b>
<b>PUBLIC SAFETY</b>		Total	<b>8,984,235.18</b>	Total Taxes Levied - ABSTRACT	<b>7,406,767.65</b>
Fire Protection	<b>18,885.00</b>	Prior Years Surplus Appropriated	<b>521,075.84</b>	Total Taxes Billed	<b>7,416,059.33</b>
Police Protection	<b>947,316.39</b>	<b>REVENUES TOTAL</b>	<b>9,505,311.02</b>	<b>TAXES COLLECTED</b>	<b>7,182,353.94</b>
Civil Defense & Disaster Control	<b>2,810.00</b>	Reserve For Uncollected Taxes	<b>349,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>61,120.44</b>
Environmental Inspection & Control	<b>33,555.59</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>282,842.22</b>	Transfer to Tax Title Liens or Foreclosed Ending Balance	<b>172,584.95</b>
Other Public Safety				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
<b>PUBLIC WORKS</b>		Public Enterprises	<b>2,000.00</b>	Beginning Balance	<b>233,354.38</b>
Streets and Drainage	<b>272,308.11</b>	Recreation-Culture	<b>40,336.08</b>	Collected	<b>227,957.92</b>
Sewers and Sewage Processing		Public Works	<b>136,308.78</b>	Cancelled, Abated or Adjusted	<b>5,396.46</b>
Garbage and Trash Disposal	<b>466,026.24</b>	Buildings and Grounds	<b>104,197.36</b>	Transfers to Tax Title Liens or Foreclosed Ending Balance	
Public Buildings and Grounds	<b>26,190.00</b>	Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Other Public Works	<b>28,000.00</b>	Conservation		Beginning Balance	<b>22,348.27</b>
<b>HEALTH and WELFARE</b>		All Other		Transfer From Taxes	
Health Services Except Environmental	<b>29,997.00</b>			Redeemed	<b>7,411.01</b>
Welfare-Public Assistance	<b>4,074.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfers to Foreclosed Property	
Animal, Insect, & Rodent Control		School	<b>370,700</b>	Ending Balance	<b>14,937.26</b>
Other Welfare Services		Self-Liquidating	<b>205,000</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
<b>RECREATION and CONSERVATION</b>		Other	<b>1,499,063</b>	Beginning Balance	<b>158,700.00</b>
Beaches and Boardwalks		Total	<b>2,074,763</b>	Transfers From Taxes or Liens	
Parks, Playgrounds, Shade Trees	<b>19,084.36</b>	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
Land Reclamation & Conservation		School	<b>370,700.00</b>	Cancelled, Abated or Adjusted	
Other Recreational Services		Self-Liquidating	<b>205,000.00</b>	Ending Balance	<b>158,700.00</b>
<b>EDUCATION (excluding schools)</b>		Other	<b>1,072,700.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Libraries		Total	<b>1,648,400.00</b>	<b>ASSETS</b>	
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>398,865,285</b>	Cash	<b>1,270,067.43</b>
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	<b>172,584.95</b>
Pensions & F. I. C. A.	<b>224,058.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Tax Title Liens	<b>14,937.26</b>
Employee Fringe Benefits	<b>283,604.00</b>	1 Vacant Land 63 1.05	<b>3,827,300.00</b>	Foreclosed Property	<b>158,700.00</b>
Other Statutory Expenditures	<b>546.00</b>	2 Residential 2058 82.12	<b>299,732,900.00</b>	Emergencies & Other Deferred Charges	<b>51,282.61</b>
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		State and Federal Aid Receivable	
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 79 11.05	<b>40,346,500.00</b>	Other Receivables	<b>10,441.94</b>
<b>DEBT SERVICE</b>		4b Industrial		Total	<b>1,678,014.19</b>
Principal Payments	<b>648,870.00</b>	4c Apartments 8 5.78	<b>21,092,500.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
Interest Payments	<b>57,767.11</b>	Total 2208	<b>364,999,200.00</b>	Cash Liabilities	<b>718,794.89</b>
<b>DEFERRED CHARGES</b>		Land Area 1.30 Sq. Miles		Reserves for Receivables	<b>356,820.32</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>5,437,361.83</b>	Net Valuation Taxable-Municipal	<b>365,774,256</b>	Surplus	<b>602,555.15</b>
RESERVE FOR UNCOLLECTED TAXES	<b>349,000.00</b>	Net Valuation Taxable-County	<b>401,057,138</b>	Total	<b>1,678,170.36</b>
<b>EXPENDITURES TOTAL</b>	<b>9,439,224.38</b>	State Equalized Valuation	<b>401,081,264</b>		
		State Equalization Ratio	<b>91.18</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0334

Population 1990 **3,028**  
 Population 1994 **3,243**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **2.10**  
 State Equalized Tax Rate  
**2.08**

## SPRINGFIELD TWP. - BURLINGTON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **1,366.50**  
 Net Debt **623.67**  
 Debt Service **49.57**  
 Total Tax Levy **1,220.45**  
 Municipal Expenditures **558.11**

PER CENT:

Gross Debt **2.35**  
 Net Debt **1.07**  
 Tax Levy Collected **92.57**  
 Tax Levy Cancelled, Abated  
 or Adjusted **1.19**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	<b>1,386,651.00</b>
Municipal Clerk				Regional & Consolidated School Tax	<b>1,162,596.63</b>
Financial Administration	<b>33,525.00</b>		<b>3,664,493.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>22,377.00</b>	Property Taxes Collected		County Taxes	<b>* 989,114.12</b>
Collection of Taxes	<b>27,600.00</b>	Payments in Lieu of Taxes		County Library Taxes	<b>64,687.05</b>
Planning, Housing & Development	<b>33,600.00</b>	Delinquent Tax & Lien Collections	<b>295,885.00</b>	Local Municipal Purpose Taxes	<b>317,854.00</b>
Human Resources	<b>76,750.00</b>	Business Personalty Replacement Taxes	<b>40,111.00</b>	Veteran & Senior Citizen Taxes	<b>21,950.00</b>
Elections		Taxes from Public Utilities	<b>376,183.00</b>	Total Taxes for Rate Computation	<b>3,942,852.80</b>
General Administration (other)	<b>218,380.00</b>	Other Miscellaneous Tax Revenues		Special District Taxes	
<b>JUDICIARY</b>		State Aid Revenues	<b>208,549.00</b>	Bank Corp. Taxes	
Municipal Courts	<b>64,010.00</b>	Federal Aid Revenues		Added and Omitted Taxes	<b>37,010.00</b>
<b>PUBLIC SAFETY</b>		Sale of Acquired Property		Total Taxes Levied - ABSTRACT	<b>3,957,912.80</b>
Fire Protection	<b>70,219.00</b>	Other Miscellaneous Revenues	<b>279,540.00</b>	Total Taxes Billed	<b>3,958,487.00</b>
Police Protection	<b>106,700.00</b>		<b>4,864,761.00</b>	TAXES COLLECTED	<b>3,664,493.00</b>
Civil Defense & Disaster Control	<b>1,835.00</b>	Prior Years Surplus Appropriated	<b>597,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>46,979.00</b>
Environmental Inspection & Control	<b>54,800.00</b>	REVENUES	<b>5,461,761.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>4,576.00</b>
Other Public Safety		Reserve For Uncollected Taxes	<b>428,112.00</b>	Ending Balance	<b>242,439.00</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>214,744.00</b>		<b>503,861.00</b>	Beginning Balance	<b>328,429.00</b>
Sewers and Sewage Processing	<b>1,013.00</b>	Public Enterprises		Collected	<b>295,885.00</b>
Garbage and Trash Disposal	<b>121,000.00</b>	Recreation-Culture		Cancelled, Abated or Adjusted	<b>27,316.00</b>
Public Buildings and Grounds	<b>47,942.00</b>	Public Works		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>12,000.00</b>	Buildings and Grounds	<b>503,861.00</b>	Ending Balance	<b>5,228.00</b>
<b>HEALTH and WELFARE</b>		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>6,900.00</b>	Conservation		Beginning Balance	<b>11,329.00</b>
Welfare-Public Assistance	<b>4,000.00</b>	All Other		Transfer From Taxes	<b>4,576.00</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>2,409,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>15,905.00</b>
Beaches and Boardwalks		Other	<b>2,022,563</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>28,000.00</b>	Total	<b>4,431,563</b>	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Beginning Balance	<b>32,915.00</b>
Other Recreational Services		School	<b>2,409,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	<b>1,731,753.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>4,140,753.00</b>	Ending Balance	<b>32,915.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>27,500.00</b>	<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Employee Fringe Benefits	<b>42,500.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,163,299.00</b>
Other Statutory Expenditures	<b>1,300.00</b>	Code		Taxes Receivable	<b>247,666.00</b>
<b>MUNICIPAL FUNCTIONS</b>		Class		Tax Title Liens	<b>15,905.00</b>
TOTAL	<b>1,216,695.00</b>	# of Parcels		Foreclosed Property	<b>32,915.00</b>
<b>CAPITAL IMPROVEMENTS</b>		% VAL'N		Emergencies & Other Deferred Charges	<b>4,400.00</b>
* MEMO*	<b>50,000.00</b>	ASSESSED VALUATION		State and Federal Aid Receivable	<b>3,424.00</b>
<b>DEBT SERVICE</b>		1 Vacant Land	<b>7,489,345.00</b>	Other Receivables	<b>18,163.00</b>
Principal Payments	<b>93,425.00</b>	2 Residential	<b>122,280,850.00</b>	Total	<b>1,487,772.00</b>
Interest Payments	<b>67,320.00</b>	3 Farm	<b>33,099,211.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		4a Commercial	<b>22,092,030.00</b>	Cash Liabilities	<b>529,995.00</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>4,400.00</b>	4b Industrial	<b>318,600.00</b>	Reserves for Receivables	<b>314,649.00</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>3,603,048.80</b>	4c Apartments		Surplus	<b>643,128.00</b>
RESERVE FOR UNCOLLECTED TAXES	<b>428,112.00</b>	Total	<b>185,280,036.00</b>	Total	<b>1,487,772.00</b>
EXPENDITURES	<b>5,413,000.80</b>	Land Area	<b>29.34</b> Sq. Miles		
		Net Valuation Taxable-Municipal	<b>187,004,112</b>		
		Net Valuation Taxable-County	<b>193,129,578</b>		
		State Equalized Valuation	<b>189,045,920</b>		
		State Equalization Ratio	<b>98.91</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

2017

Population 1990 **13,420**  
 Population 1994 **13,704**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100. **2.86**  
 State Equalized Tax Rate **2.33**

## SPRINGFIELD TWP. - UNION CO.

Form of Government:

Town Council

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **714.04**  
 Net Debt **686.88**  
 Debt Service **67.64**  
 Total Tax Levy **2,237.08**  
 Municipal Expenditures **1,113.01**

PER CENT:

Gross Debt **.72**  
 Net Debt **.70**  
 Tax Levy Collected **97.04**  
 Tax Levy Cancelled, Abated or Adjusted **1.34**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>29,787,405.46</b>	Local District School Taxes	<b>.72 9,344,730.00</b>
Municipal Clerk		Payments In Lieu of Taxes	<b>79,960.88</b>	Regional & Consolidated School Tax	<b>.44 5,795,339.17</b>
Financial Administration	<b>135,875.00</b>	Delinquent Tax & Lien Collections	<b>518,821.77</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>195,999.98</b>	Business Personality Replacement Taxes	<b>450,545.88</b>	County Taxes	<b>.48 * 6,204,942.01</b>
Collection of Taxes	<b>100.00</b>	Taxes from Public Utilities	<b>1,124,706.00</b>	County Library Taxes	
Planning, Housing & Development	<b>62,495.38</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.70 9,144,607.68</b>
Human Resources	<b>161,409.00</b>	State Aid Revenues	<b>873,426.88</b>	Veteran & Senior Citizen Taxes	<b>105,700.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.34 30,595,318.86</b>
General Administration (other)	<b>1,041,376.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>135,742.01</b>	Other Miscellaneous Revenues	<b>1,131,163.05</b>	Added and Omitted Taxes	<b>167,307.42</b>
<b>PUBLIC SAFETY</b>		Total	<b>33,966,027.92</b>	Total Taxes Levied - ABSTRACT	<b>30,656,926.28</b>
Fire Protection	<b>1,567,208.72</b>	Prior Years Surplus Appropriated	<b>2,300,000.00</b>	Total Taxes Billed	<b>30,696,755.57</b>
Police Protection	<b>3,242,300.01</b>	REVENUES TOTAL	<b>36,266,027.92</b>	TAXES COLLECTED	<b>29,787,405.46</b>
Civil Defense & Disaster Control	<b>44,250.00</b>	Reserve For Uncollected Taxes	<b>1,233,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>411,475.75</b>
Environmental Inspection & Control	<b>129,775.03</b>			Transfer to Tax Title Liens or Foreclosed	<b>7,826.13</b>
Other Public Safety		CAPITAL OUTLAY TOTAL	<b>364,907.31</b>	Ending Balance	<b>490,048.23</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>851,668.90</b>	Public Enterprises	<b>33,899.31</b>	Beginning Balance	<b>667,679.48</b>
Sewers and Sewage Processing	<b>778,336.00</b>	Recreation-Culture		Collected	<b>512,005.17</b>
Garbage and Trash Disposal	<b>953,353.91</b>	Public Works	<b>2,775.00</b>	Cancelled, Abated or Adjusted	<b>18,243.11</b>
Public Buildings and Grounds	<b>187,500.00</b>	Buildings and Grounds	<b>328,233.00</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>96,396.37</b>	Library and Education		Ending Balance	<b>137,431.20</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>312,446.83</b>	All Other		Beginning Balance	<b>66,627.99</b>
Welfare-Public Assistance	<b>12,557.22</b>			Transfer From Taxes	<b>7,826.13</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>6,816.60</b>
Animal, Insect, & Rodent Control	<b>13,000.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>143,918</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>282,000</b>	Ending Balance	<b>67,637.52</b>
Beaches and Boardwalks		Other	<b>9,359,350</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>188,900.00</b>	Total	<b>9,785,268</b>	Beginning Balance	<b>36,460.00</b>
Land Reclamation & Conservation	<b>550.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	<b>56,000.00</b>	School	<b>143,918.94</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	<b>225,000.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>587,000.00</b>	Other	<b>5,344,000.00</b>	Ending Balance	<b>36,460.00</b>
Other Educational Services		Total	<b>5,712,918.94</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	<b>749,191.01</b>	FOR NET DEBT COMPUTATION	<b>1,353,087,534</b>	Cash	<b>4,130,924.45</b>
Employee Fringe Benefits	<b>1,476,339.00</b>	REAL PROPERTY VALUATIONS		Taxes Receivable	<b>627,479.43</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	<b>67,637.52</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 200 1.16	<b>12,324,200.00</b>	Foreclosed Property	<b>36,460.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO* 100.00</b>	2 Residential 4653 67.10	<b>712,097,400.00</b>	Emergencies & Other Deferred Charges	<b>17,800.00</b>
<b>DEBT SERVICE</b>		3 Farm 7 .03	<b>399,600.00</b>	State and Federal Aid Receivable	<b>111,793.05</b>
Principal Payments	<b>560,000.00</b>	4a Commercial 241 21.25	<b>225,511,300.00</b>	Other Receivables	<b>51,581.20</b>
Interest Payments	<b>366,958.00</b>	4b Industrial 71 6.59	<b>69,940,500.00</b>	Total	<b>5,043,675.65</b>
		4c Apartments 13 3.86	<b>40,971,500.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 5185	<b>1,061,244,500.00</b>	Cash Liabilities	<b>1,588,889.67</b>
<b>DEFERRED CHARGES</b>	<b>113,000.00</b>	Land Area 5.20 Sq. Miles		Reserves for Receivables	<b>783,158.15</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>21,345,011.18</b>	Net Valuation Taxable-Municipal	<b>1,063,743,838</b>	Surplus	<b>2,671,627.83</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>1,233,000.00</b>	Net Valuation Taxable-County	<b>1,345,779,309</b>	Total	<b>5,043,675.65</b>
<b>EXPENDITURES</b>	<b>TOTAL 36,597,739.55</b>	State Equalized Valuation	<b>1,304,320,364</b>		
		State Equalization Ratio	<b>81.52</b>		



1530

Population 1990 **13,325**  
 Population 1994 **14,465**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.09**  
 State Equalized Tax Rate **2.03**

**STAFFORD TOWNSHIP - OCEAN COUNTY**  
 Form of Government:  
**Small Municipality Plan A (OMCL 50)**  
 Number of Members on Governing Body - 3

PER CAPITA:  
 Gross Debt **2,064.41**  
 Net Debt **984.27**  
 Debt Service **75.62**  
 Total Tax Levy **1,883.16**  
 Municipal Expenditures **970.44**

PER CENT:  
 Gross Debt **2.36**  
 Net Debt **1.12**  
 Tax Levy Collected **95.09**  
 Tax Levy Cancelled, Abated or Adjusted **.39**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES-CURRENT YEAR</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	132,300.00	Property Taxes Collected	25,913,314.22	Local District School Taxes	.73 9,458,551.00
Municipal Clerk		Payments in Lieu of Taxes	31,451.00	Regional & Consolidated School Tax	.28 3,706,539.04
Financial Administration	187,704.00	Delinquent Tax & Lien Collections	1,230,427.12	School Taxes in Municipal Budget	
Assessment of Taxes	156,109.00	Business Personalty Replacement Taxes	32,873.08	County Taxes	.46 * 6,045,415.51
Collection of Taxes	181,820.00	Taxes from Public Utilities	2,675,289.00	County Library Taxes	.04 520,450.99
Planning, Housing & Development	207,091.00	Other Miscellaneous Tax Revenues	116,109.50	Local Municipal Purpose Taxes	.51 6,686,699.71
Human Resources	270,754.02	State Aid Revenues	789,957.81	Veteran & Senior Citizen Taxes	
Elections	10,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.02 26,635,256.25
General Administration (other)	1,484,998.50			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	306,670.30	Other Miscellaneous Revenues	2,384,977.52	Added and Omitted Taxes	822,284.27
<b>PUBLIC SAFETY</b>		Total	33,174,599.25	Total Taxes Levied - ABSTRACT	27,239,940.52
Fire Protection	86,752.80	Prior Years Surplus Appropriated	550,000.00	Total Taxes Billed	27,251,096.93
Police Protection	3,055,731.57	REVENUES TOTAL	33,724,599.25	TAXES COLLECTED	25,913,514.22
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,370,362.32	Taxes Cancelled, Abated or Adjusted	106,009.18
Environmental Inspection & Control	142,480.00	CAPITAL OUTLAY TOTAL	3,508,640.34	Transfer to Tax Title Liens or Foreclosed	58,060.36
Other Public Safety				Ending Balance	1,173,513.17
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	410,058.00	Recreation-Culture	1,501,470.64	Beginning Balance	1,191,937.87
Sewers and Sewage Processing		Public Works	1,218,058.03	Collected	1,134,381.60
Garbage and Trash Disposal	656,500.00	Buildings and Grounds	789,111.67	Cancelled, Abated or Adjusted	34,453.76
Public Buildings and Grounds	149,038.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	18,261.86
Other Public Works	1,489,143.00	Conservation		Ending Balance	4,840.65
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	49,198.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	165,324.69
Welfare-Public Assistance	22,856.00	ISSUED AND UNISSUED GROSS DEBT		Transfer From Taxes	61,296.21
Hospital, Clinics, First Aid		School	15,624,295	Redeemed	96,045.52
Animal, Insect, & Rodent Control	110,407.00	Self-Liquidating		Cancelled, Abated or Adjusted	2,459.69
Other Welfare Services		Other	14,237,403	Transfers to Foreclosed Property	23,865.81
<b>RECREATION and CONSERVATION</b>		Total	29,861,699	Ending Balance	104,249.88
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	156,494.00	School	11,728,987.41	Beginning Balance	2,455,980.00
Land Reclamation & Conservation	371,287.77	Self-Liquidating		Transfers From Taxes or Liens	42,270.86
Other Recreational Services	14,605.78	Other		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	12,975,589.00	Cancelled, Abated or Adjusted	
Libraries		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	24,704,576.41	Ending Balance	2,498,250.86
Other Educational Services	1,675.00	REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		ASSETS	
Pensions & F. I. C. A.	752,802.00	1 Vacant Land 5524 8.67	108,702,100.00	Cash	5,042,547.59
Employee Fringe Benefits	1,110,878.36	2 Residential 8591 79.87	1,001,025,300.00	Taxes Receivable	1,178,353.82
Other Statutory Expenditures		3 Farm 29 .13	1,626,100.00	Tax Title Liens	104,249.88
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 275 11.04	138,396,953.00	Foreclosed Property	2,498,250.86
<b>CAPITAL IMPROVEMENTS</b>		4b Industrial 1 .07	874,400.00	Emergencies & Other Deferred Charges	190,822.61
<b>DEBT SERVICE</b>		4c Apartments 2 .22	2,750,300.00	State and Federal Aid Receivable	4,570.19
Principal Payments	611,776.49	Total	1,253,375,153.00	Other Receivables	93,481.98
Interest Payments	482,062.73	Land Area 47.05 Sq. Miles		Total	9,112,276.93
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	1,263,931,527	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,730,956.54	Net Valuation Taxable-County	1,306,285,816	Cash Liabilities	3,160,248.03
RESERVE FOR UNCOLLECTED TAXES	1,370,362.32	State Equalized Valuation	1,303,762,269	Reserves for Receivables	3,874,336.54
<b>EXPENDITURES</b>		State Equalization Ratio	96.92	Surplus	2,077,692.36
<b>TOTAL</b>	<b>33,768,414.04</b>			<b>Total</b>	<b>9,112,276.93</b>

1919

Population 1990 **3,393**  
 Population 1984 **3,534**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **3.23**  
 State Equalized Tax Rate **2.94**

**STANHOPE BOROUGH - SUSSEX COUNTY**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt **1,004.86**  
 Net Debt **370.63**  
 Debt Service **43.18**  
 Total Tax Levy **1,440.80**  
 Municipal Expenditures **658.30**

PER CENT:  
 Gross Debt **2.08**  
 Net Debt **.77**  
 Tax Levy Collected **95.60**  
 Tax Levy Cancelled, Abated or Adjusted **.10**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>4,680,023.67</b>	Local District School Taxes	<b>1.16</b> <b>1,994,996.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.53</b> <b>913,988.67</b>
Financial Administration	<b>50,045.00</b>	Delinquent Tax & Lien Collections	<b>154,520.94</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>20,500.00</b>	Business Personalty Replacement Taxes	<b>40,217.28</b>	County Taxes	<b>.40</b> * <b>694,151.05</b>
Collection of Taxes	<b>31,467.00</b>	Taxes from Public Utilities	<b>113,713.00</b>	County Library Taxes	<b>.04</b> <b>64,037.51</b>
Planning, Housing & Development	<b>34,719.00</b>	Other Miscellaneous Tax Revenues	<b>175,166.61</b>	Local Municipal Purpose Taxes	<b>.82</b> <b>1,404,587.23</b>
Human Resources	<b>4,000.00</b>	State Aid Revenues		Veteran & Senior Citizen Taxes	<b>21,800.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.95</b> <b>5,093,560.46</b>
General Administration (other)	<b>229,730.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>196,031.30</b>	Bank Corp. Taxes	
Municipal Courts	<b>37,090.00</b>	Other Miscellaneous Revenues	<b>5,559,672.80</b>	Added and Omitted Taxes	<b>20,014.74</b>
<b>PUBLIC SAFETY</b>		Total	<b>5,851,467.80</b>	Total Taxes Levied - ABSTRACT	<b>5,091,775.20</b>
Fire Protection	<b>40,768.00</b>	Prior Years Surplus Appropriated	<b>291,795.00</b>	Total Taxes Billed	<b>5,104,775.03</b>
Police Protection	<b>410,528.00</b>	<b>REVENUES TOTAL</b>	<b>5,851,467.80</b>	<b>TAXES COLLECTED</b>	<b>4,880,023.67</b>
Civil Defense & Disaster Control	<b>14,480.00</b>	Reserve For Uncollected Taxes	<b>336,144.40</b>	Taxes Cancelled, Abated or Adjusted	<b>5,009.04</b>
Environmental Inspection & Control	<b>23,362.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>587,877.66</b>	Transfer to Tax Title Liens or Foreclosed	<b>7,848.60</b>
Other Public Safety				Ending Balance	<b>211,893.72</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>93,285.68</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>42,034.32</b>	Recreation-Culture	<b>5,018.60</b>	Beginning Balance	<b>183,953.75</b>
Sewers and Sewage Processing	<b>80,490.00</b>	Public Works	<b>483,010.45</b>	Collected	<b>145,602.78</b>
Garbage and Trash Disposal	<b>285,251.00</b>	Buildings and Grounds	<b>1,561.93</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>30,470.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	<b>2,511.59</b>
Other Public Works	<b>157,475.00</b>	Conservation		Ending Balance	<b>35,839.38</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>35,130.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>24,076.58</b>
Welfare-Public Assistance	<b>7,846.00</b>	ISSUED AND UNISSUED		Transfer From Taxes	<b>10,673.00</b>
Hospital, Clinics, First Aid		School	<b>141,691</b>	Redeemed	<b>8,918.16</b>
Animal, Insect, & Rodent Control	<b>5,286.00</b>	Self-Liquidating	<b>2,366,878</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>1,042,608</b>	Transfers to Foreclosed Property	<b>1,577.99</b>
<b>RECREATION and CONSERVATION</b>		Total	<b>3,551,177</b>	Ending Balance	<b>24,253.43</b>
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>3,415.00</b>	School	<b>141,691.57</b>	Beginning Balance	<b>339,122.01</b>
Land Reclamation & Conservation	<b>2,598.00</b>	Self-Liquidating	<b>2,365,400.11</b>	Transfers From Taxes or Liens	<b>1,577.99</b>
Other Recreational Services	<b>11,125.00</b>	Other	<b>1,013,363.37</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>3,520,455.05</b>	Cancelled, Abated or Adjusted	
Libraries		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>170,474,183</b>	Ending Balance	<b>340,700.00</b>
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>71,120.00</b>	1 Vacant Land 254 2.19 3,426,700.00		Cash	<b>678,198.80</b>
Employee Fringe Benefits	<b>171,348.00</b>	2 Residential 1269 87.96 137,391,400.00		Taxes Receivable	<b>247,733.10</b>
Other Statutory Expenditures	<b>2,500.00</b>	3 Farm 46 6.11 9,539,000.00		Tax Title Liens	<b>24,253.43</b>
<b>MUNICIPAL FUNCTIONS</b>		4a Commercial 5 2.81 4,383,500.00		Foreclosed Property	<b>340,700.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b> <b>10,000.00</b>	4b Industrial 6 .94 1,462,600.00		Emergencies & Other Deferred Charges	<b>62,400.00</b>
<b>DEBT SERVICE</b>		Total 1580 156,203,200.00		State and Federal Aid Receivable	<b>773.63</b>
Principal Payments	<b>102,527.00</b>	Land Area 1.70 Sq. Miles		Other Receivables	<b>2,300.20</b>
Interest Payments	<b>50,082.61</b>	Net Valuation Taxable-Municipal	<b>156,937,046</b>	Total	<b>1,356,359.16</b>
<b>DEFERRED CHARGES</b>	<b>34,900.00</b>	Net Valuation Taxable-County	<b>170,921,122</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>3,667,173.23</b>	State Equalized Valuation	<b>172,140,847</b>	Cash Liabilities	<b>220,111.12</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>336,144.40</b>	State Equalization Ratio	<b>91.13</b>	Reserves for Receivables	<b>614,986.73</b>
<b>EXPENDITURES TOTAL</b>	<b>5,993,604.56</b>			Surplus	<b>521,261.31</b>
				Total	<b>1,356,359.16</b>



1920

Population 1990 4,253  
 Population 1994 4,431  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.29  
 State Equalized Tax Rate 2.21

## STILLWATER TOWNSHIP - SUSSEX CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 579.97  
 Net Debt 303.71  
 Debt Service 3.42  
 Total Tax Levy 1,231.20  
 Municipal Expenditures 502.83

PER CENT:

Gross Debt 1.05  
 Net Debt .55  
 Tax Levy Collected 93.58  
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	5,114,432.46	Local District School Taxes .73	1,784,271.00
Municipal Clerk		Payments in Lieu of Taxes	3,696.37	Regional & Consolidated School Tax .62	1,505,610.23
Financial Administration	56,152.00	Delinquent Tax & Lien Collections	390,652.21	School Taxes in Municipal Budget	
Assessment of Taxes	50,475.00	Business Personality Replacement Taxes	21,577.96	County Taxes .46 *	1,116,923.67
Collection of Taxes	40,382.00	Taxes from Public Utilities	211,186.00	County Library Taxes .04	93,302.85
Planning, Housing & Development	31,818.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes .36	877,867.42
Human Resources	82,892.39	State Aid Revenues	200,133.64	Veteran & Senior Citizen Taxes	32,800.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation 2.21	5,610,775.17
General Administration (other)	348,081.00			Special District Taxes	49,210.21
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	63,725.00	Sale of Acquired Property		Added and Omitted Taxes	28,268.99
PUBLIC SAFETY		Other Miscellaneous Revenues	304,272.64	Total Taxes Levied - ABSTRACT	5,455,454.37
Fire Protection	59,896.30			Total Taxes Billed	5,465,525.62
Police Protection	155,288.82	Prior Years Surplus Appropriated	400,000.00	TAXES COLLECTED	5,114,432.46
Civil Defense & Disaster Control	2,248.00	REVENUES TOTAL	6,645,951.28	Taxes Cancelled, Abated or Adjusted	3,259.52
Environmental Inspection & Control	54,417.00	Reserve For Uncollected Taxes	542,736.74	Transfer to Tax Title Liens or Foreclosed	10,208.07
Other Public Safety		CAPITAL OUTLAY TOTAL	559,310.53	Ending Balance	337,625.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	125,193.05	Public Enterprises		Beginning Balance	393,493.53
Sewers and Sewage Processing		Recreation-Culture		Collected	372,446.47
Garbage and Trash Disposal	59,160.00	Public Works	24,927.82	Cancelled, Abated or Adjusted	9,295.39
Public Buildings and Grounds	24,000.00	Buildings and Grounds	534,382.71	Transfers to Tax Title Liens or Foreclosed	3,272.62
Other Public Works	313,854.72	Library and Education		Ending Balance	8,479.05
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,752.00	All Other		Beginning Balance	41,982.76
Welfare-Public Assistance	2,560.00			Transfer From Taxes	14,076.84
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	18,205.74
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	514,539	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	37,853.86
Beaches and Boardwalks		Other	2,055,328	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	2,569,867	FORECLOSURE	
Land Reclamation & Conservation	24,486.44			Beginning Balance	1,080,400.00
Other Recreational Services	13,580.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School	514,539.00	Sale for Cash	11,333.00
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	4,467.00
Other Educational Services		Other	1,407,978.53	Ending Balance	1,064,600.00
STATUTORY EXPENDITURES		Total	1,922,517.53	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	56,050.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	243,656.093	Cash	1,137,860.15
Other Statutory Expenditures	3,500.00	REAL PROPERTY VALUATIONS		Taxes Receivable	346,104.62
MUNICIPAL FUNCTIONS TOTAL	1,575,511.72	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	37,853.86
CAPITAL IMPROVEMENTS *MEMO*	40,000.00	1 Vacant Land 612 4.77	11,124,000.00	Foreclosed Property	1,064,600.00
DEBT SERVICE		2 Residential 1630 80.88	188,550,200.00	Emergencies & Other Deferred Charges	35,000.00
Principal Payments	10,803.59	3 Farm 378 10.24	23,877,500.00	State and Federal Aid Receivable	28,480.56
Interest Payments	4,340.00	4a Commercial 46 4.10	9,561,200.00	Other Receivables	34,483.04
DEFERRED CHARGES	94,665.45	4b Industrial		Total	2,684,382.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,549,317.96	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	542,736.74	Total	233,112,900.00	Cash Liabilities	388,011.77
EXPENDITURES TOTAL	6,777,375.46	Land Area 27.35 Sq. Miles		Reserves for Receivables	1,483,041.52
		Net Valuation Taxable-Municipal	234,121,388	Surplus	813,328.94
		Net Valuation Taxable-County	246,448,301	Total	2,684,382.23
		State Equalized Valuation	242,726,551		
		State Equalization Ratio	96.44		

Population 1990 **629**  
 Population 1994 **643**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.11**  
 State Equalized Tax Rate **2.02**

## STOCKTON BOROUGH - HUNTERDON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **958.45**  
 Net Debt **34.60**  
 Debt Service **39.89**  
 Total Tax Levy **1,354.00**  
 Municipal Expenditures **527.14**

## PER CENT:

Gross Debt **1.50**  
 Net Debt **.05**  
 Tax Levy Collected **95.23**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	9,790.00	Property Taxes Collected	829,830.59	Local District School Taxes	317,949.50
Municipal Clerk	5,580.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	246,372.40
Financial Administration	10,510.00	Delinquent Tax & Lien Collections	55,354.23	School Taxes in Municipal Budget	
Assessment of Taxes	3,600.00	Business Personalty Replacement Taxes	5,690.00	County Taxes	135,754.30 *
Collection of Taxes	6,465.00	Taxes from Public Utilities	31,618.00	County Library Taxes	12,547.81
Planning, Housing & Development	4,630.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	158,000.00
Human Resources		State Aid Revenues	25,950.88	Veteran & Senior Citizen Taxes	7,400.00
Elections	880.00	Federal Aid Revenues		Total Taxes for Rate Computation	878,024.01
General Administration (other)	31,300.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	8,240.00	Sale of Acquired Property	30,283.13	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	58,701.00	Total Taxes Levied - ABSTRACT	870,624.01
Fire Protection	14,532.00	Prior Years Surplus Appropriated	58,701.00	Total Taxes Billed	871,362.48
Police Protection	3,230.00	REVENUES	1,037,427.83	TAXES COLLECTED	829,830.59
Civil Defense & Disaster Control	25.00	Reserve For Uncollected Taxes	68,796.10	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	5,160.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	3,325.07	Ending Balance	41,531.89
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	34,114.77	Public Enterprises		Beginning Balance	56,146.13
Sewers and Sewage Processing		Recreation-Culture	2,500.00	Collected	56,133.40
Garbage and Trash Disposal	74,000.00	Public Works	825.07	Cancelled, Abated or Adjusted	12.73
Public Buildings and Grounds	7,240.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,635.00	All Other		Beginning Balance	
Welfare-Public Assistance	185.00			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control	400.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees				Beginning Balance	
Land Reclamation & Conservation	11,560.00			Transfers From Taxes or Liens	
Other Recreational Services	6,500.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries				Ending Balance	
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	4,900.00			Cash	119,878.46
Employee Fringe Benefits				Taxes Receivable	42,311.06
Other Statutory Expenditures	25.00			Tax Title Liens	
<b>MUNICIPAL FUNCTIONS</b>				Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>				Emergencies & Other Deferred Charges	37.75
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	
Principal Payments	22,250.00			Other Receivables	1,858.26
Interest Payments	3,400.00			Total	164,085.53
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>				Cash Liabilities	36,826.68
<b>RESERVE FOR UNCOLLECTED TAXES</b>				Reserves for Receivables	44,169.32
<b>EXPENDITURES</b>				Surplus	83,089.53
<b>TOTAL</b>	<b>1,051,571.88</b>			Total	164,085.53



0510

Population 1990 1,025  
 Population 1994 1,027  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 1.20  
 State Equalized Tax Rate 1.05

## STONE HARBOR BORO. - CAPE MAY CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 7,245.51  
 Net Debt 5,985.98  
 Debt Service 1,178.71  
 Total Tax Levy 132.90  
 Municipal Expenditures 6,604.40

PER CENT:

Gross Debt .74  
 Net Debt .61  
 Tax Levy Collected 96.51  
 Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED 10,095,800.43		STATE EQUALIZED TAX RATE 1.2	
Governing Body & Public Boards		Property Taxes Collected		Local District School Taxes	1,210,860.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,800.00	Delinquent Tax & Lien Collections	336,559.35	School Taxes in Municipal Budget	
Assessment of Taxes	33,000.00	Business Personality Replacement Taxes	20,603.92	County Taxes	.43 *
Collection of Taxes	35,470.00	Taxes from Public Utilities	251,562.00	County Library Taxes	.03
Planning, Housing & Development	12,640.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.46
Human Resources	52,719.00	State Aid Revenues	106,075.92	Veteran & Senior Citizen Taxes	
Elections	1,700.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.04
General Administration (other)	1,013,454.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property	1,387,697.26	Bank Corp. Taxes	
Municipal Courts	76,669.63	Other Miscellaneous Revenues		Added and Omitted Taxes	29,606.73
PUBLIC SAFETY		Total	12,194,298.88	Total Taxes Levied - ABSTRACT	10,406,486.03
Fire Protection	83,672.00	Prior Years Surplus Appropriated	570,000.00	Total Taxes Billed	10,460,812.55
Police Protection	1,172,125.15	REVENUES TOTAL	12,764,298.88	TAXES COLLECTED	10,095,800.43
Civil Defense & Disaster Control	5,555.00	Reserve For Uncollected Taxes	373,237.76	Taxes Cancelled, Abated or Adjusted	16,084.80
Environmental Inspection & Control	91,300.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,270,004.18	Ending Balance	348,927.32
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	135,615.34	Public Enterprises	77,164.12	Beginning Balance	338,326.44
Sewers and Sewage Processing	179,854.00	Recreation-Culture	246,333.53	Collected	334,559.35
Garbage and Trash Disposal	532,086.00	Public Works	410,832.77	Cancelled, Abated or Adjusted	3,767.09
Public Buildings and Grounds	359,200.00	Buildings and Grounds	535,673.76	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	124,600.00	Library and Education		Ending Balance	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,500.00	All Other		Beginning Balance	
Welfare-Public Assistance	950.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	1,650.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	1,290,500	Ending Balance	
Beaches and Boardwalks	384,070.00	Other	6,150,642	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	78,465.00	Total	7,441,142	FORECLOSURE	
Land Reclamation & Conservation				Beginning Balance	
Other Recreational Services	14,850.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash	
Libraries		Self-Liquidating	788,200.00	Cancelled, Abated or Adjusted	
Other Educational Services		Other	5,784,800.00	Ending Balance	
STATUTORY EXPENDITURES		Total	6,573,000.00	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	293,963.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	484,529.00	FOR NET DEBT COMPUTATION	1,005,678,373	Cash	2,661,115.83
Other Statutory Expenditures	12,500.00	REAL PROPERTY VALUATIONS		Taxes Receivable	348,927.32
MUNICIPAL FUNCTIONS TOTAL	5,198,937.12	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens	
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	1 Vacant Land 72 2.01 17,484,200.00		Foreclosed Property	121,521.00
DEBT SERVICE		2 Residential 2796 88.95 772,387,600.00		Emergencies & Other Deferred Charges	
Principal Payments	850,000.00	3 Farm 188 8.94 77,651,100.00		State and Federal Aid Receivable	496.79
Interest Payments	360,539.60	4a Commercial 188 8.94 77,651,100.00		Other Receivables	
DEFERRED CHARGES		4b Industrial 2 .09 806,500.00		Total	3,132,060.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,803,524.26	4c Apartments 2 .09 806,500.00		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	373,237.76	Total 3058 869,303,682		Cash Liabilities	1,052,270.45
EXPENDITURES TOTAL	12,586,238.74	Net Valuation Taxable-Municipal	1,007,012,430	Reserves for Receivables	470,448.32
		Net Valuation Taxable-County	997,908,151	Surplus	1,609,342.17
		State Equalized Valuation	87.10	Total	3,132,060.94
		State Equalization Ratio			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990 **1,437**  
 Population 1994 **1,485**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**2.72**

State Equalized Tax Rate

**2.37****STOW CREEK TWP. - CUMBERLAND CO.**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

**178.62**

Net Debt

Debt Service

Total Tax Levy

**831.68**

Municipal Expenditures

**345.52**

PER CENT.

Gross Debt

**.53**

Net Debt

Tax Levy Collected

**15.72**

Tax Levy Cancelled, Abated

or Adjusted

**.14**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>194,202.00</b>	Local District School Taxes	<b>.86</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.46</b>
Financial Administration	<b>20,300.00</b>	Delinquent Tax & Lien Collections	<b>117,325.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>9,240.00</b>	Business Personality Replacement Taxes	<b>20,760.00</b>	County Taxes	<b>1.05</b> *
Collection of Taxes	<b>8,240.00</b>	Taxes from Public Utilities	<b>81,704.00</b>	County Library Taxes	
Planning, Housing & Development	<b>8,440.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	<b>4,000.00</b>	State Aid Revenues	<b>72,601.00</b>	Veteran & Senior Citizen Taxes	<b>13,900.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.37</b>
General Administration (other)	<b>79,600.00</b>			Special District Taxes	<b>1,237,055.05</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>8,860.00</b>	Other Miscellaneous Revenues	<b>50,502.00</b>	Added and Omitted Taxes	<b>11,883.00</b>
<b>PUBLIC SAFETY</b>		Total	<b>537,094.00</b>	Total Taxes Levied - ABSTRACT	<b>1,235,038.05</b>
Fire Protection	<b>27,232.00</b>	Prior Years Surplus Appropriated	<b>270,429.00</b>	Total Taxes Billed	<b>1,235,354.00</b>
Police Protection	<b>4,500.00</b>	<b>REVENUES TOTAL</b>	<b>807,523.00</b>	<b>TAXES COLLECTED</b>	<b>194,202.00</b>
Civil Defense & Disaster Control	<b>4,000.00</b>	Reserve For Uncollected Taxes	<b>154,500.00</b>	Taxes Cancelled, Abated or Adjusted	<b>1,789.00</b>
Environmental Inspection & Control	<b>10,580.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>100,000.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>9,258.00</b>
Other Public Safety				Ending Balance	<b>130,105.00</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>30,098.00</b>	Recreation-Culture		Beginning Balance	<b>116,063.00</b>
Sewers and Sewage Processing		Public Works	<b>100,000.00</b>	Collected	<b>114,474.00</b>
Garbage and Trash Disposal	<b>103,200.00</b>	Buildings and Grounds		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>23,250.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	<b>1,589.00</b>
Other Public Works		Conservation		Ending Balance	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>240.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>15,691.00</b>
Welfare-Public Assistance	<b>3,460.00</b>	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	<b>11,086.00</b>
Hospital, Clinics, First Aid	<b>200.00</b>	School	<b>265,258</b>	Redeemed	<b>2,851.00</b>
Animal, Insect, & Rodent Control	<b>3,060.00</b>	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>265,258</b>	Ending Balance	<b>23,926.00</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		School	<b>265,258.00</b>	Beginning Balance	<b>8,100.00</b>
Land Reclamation & Conservation		Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services		Other		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>265,258.00</b>	Cancelled, Abated or Adjusted	
Libraries		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>50,395,208</b>	Ending Balance	<b>8,100.00</b>
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>10,000.00</b>	1 Vacant Land 63 .98	<b>432,400.00</b>	Cash	<b>850,622.00</b>
Employee Fringe Benefits		2 Residential 345 58.26	<b>25,809,100.00</b>	Taxes Receivable	<b>130,105.00</b>
Other Statutory Expenditures	<b>100.00</b>	3 Farm 489 36.07	<b>15,982,100.00</b>	Tax Title Liens	<b>23,926.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>358,600.00</b>	4a Commercial 14 4.68	<b>2,074,200.00</b>	Foreclosed Property	<b>8,100.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>25,000.00</b>	4b Industrial		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4c Apartments		State and Federal Aid Receivable	<b>19,130.00</b>
Principal Payments		Total	<b>44,297,800.00</b>	Other Receivables	<b>3,411.00</b>
Interest Payments		Land Area 18.90 Sq. Miles		Total	<b>1,035,294.00</b>
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	<b>44,982,401</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>1,223,155.05</b>	Net Valuation Taxable-County	<b>52,944,522</b>	Cash Liabilities	<b>471,136.00</b>
RESERVE FOR UNCOLLECTED TAXES	<b>154,500.00</b>	State Equalized Valuation	<b>51,479,005</b>	Reserves for Receivables	<b>176,932.00</b>
<b>EXPENDITURES TOTAL</b>	<b>1,736,255.05</b>	State Equalization Ratio	<b>87.21</b>	Surplus	<b>387,226.00</b>
				Total	<b>1,035,294.00</b>



0432

Population 1990 **7,614**  
 Population 1994 **7,551**  
 S & P Rating  
 Moody Rating **BAA1**

General Tax Rate Per \$100. **2.67**  
 State Equalized Tax Rate **2.95**

## STRATFORD BOROUGH - CAMDEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **555.35**  
 Net Debt **159.71**  
 Debt Service **27.29**  
 Total Tax Levy **1,051.62**  
 Municipal Expenditures **396.38**

PER CENT:

Gross Debt **1.54**  
 Net Debt **.44**  
 Tax Levy Collected **96.03**  
 Tax Levy Cancelled, Abated or Adjusted **.11**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE <b>1.15</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>7,631,764.09</b>	Local District School Taxes	<b>3,086,073.00</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>17,329.60</b>	Regional & Consolidated School Tax	<b>1,372,150.78</b>
Financial Administration	<b>42,006.00</b>	Delinquent Tax & Lien Collections	<b>235,516.01</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>13,115.00</b>	Business Personality Replacement Taxes	<b>59,597.72</b>	County Taxes	<b>* 2,356,665.29</b>
Collection of Taxes	<b>17,919.89</b>	Taxes from Public Utilities	<b>442,349.00</b>	County Library Taxes	
Planning, Housing & Development	<b>5,695.93</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.41 1,104,840.41</b>
Human Resources	<b>136,616.69</b>	State Aid Revenues	<b>480,914.73</b>	Veteran & Senior Citizen Taxes	<b>80,600.00</b>
Elections	<b>3,282.44</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.95 8,000,329.48</b>
General Administration (other)	<b>290,587.71</b>			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>64,299.27</b>	Other Miscellaneous Revenues	<b>298,891.49</b>	Added and Omitted Taxes	<b>21,056.52</b>
PUBLIC SAFETY		Total	<b>9,166,362.64</b>	Total Taxes Levied - ABSTRACT	<b>7,940,786.00</b>
Fire Protection	<b>94,912.00</b>	Prior Years Surplus Appropriated	<b>553,000.00</b>	Total Taxes Billed	<b>7,947,581.21</b>
Police Protection	<b>598,625.29</b>	REVENUES	<b>9,719,362.64</b>	TAXES COLLECTED	<b>7,631,764.09</b>
Civil Defense & Disaster Control	<b>2,000.00</b>	Reserve For Uncollected Taxes	<b>369,771.51</b>	Taxes Cancelled, Abated or Adjusted	<b>8,983.26</b>
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	<b>13,808.54</b>
Other Public Safety		CAPITAL OUTLAY	<b>149,648.42</b>	Ending Balance	<b>293,025.32</b>
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>226,863.23</b>	Public Enterprises		Beginning Balance	<b>289,077.42</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>235,516.01</b>
Garbage and Trash Disposal	<b>400,222.27</b>	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>25,000.00</b>	Buildings and Grounds	<b>149,648.42</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>18,037.00</b>	Library and Education		Ending Balance	<b>53,561.41</b>
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>3,210.00</b>	All Other		Beginning Balance	<b>69,362.48</b>
Welfare-Public Assistance	<b>2,649.70</b>			Transfer From Taxes	<b>13,808.54</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	<b>10.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>2,987,465</b>	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	<b>83,171.02</b>
Beaches and Boardwalks		Other	<b>1,206,000</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>33,660.00</b>	Total	<b>4,193,465</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>4,313.49</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>12,863.00</b>
Other Recreational Services	<b>2,461.11</b>	School	<b>2,987,465.45</b>	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash	
Libraries	<b>91,346.00</b>	Other	<b>1,206,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>4,193,465.45</b>	Ending Balance	<b>12,863.00</b>
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>128,738.15</b>	FOR NET DEBT COMPUTATION	<b>273,096,875</b>	ASSETS	
Employee Fringe Benefits	<b>207,150.36</b>	REAL PROPERTY VALUATIONS		Cash	<b>683,110.55</b>
Other Statutory Expenditures	<b>4,514.34</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	<b>346,586.73</b>
MUNICIPAL FUNCTIONS		1 Vacant Land 53 .54	<b>1,582,400.00</b>	Tax Title Liens	<b>83,171.02</b>
CAPITAL IMPROVEMENTS	<b>*MEMO* 10,000.00</b>	2 Residential 2094 74.61	<b>219,659,200.00</b>	Foreclosed Property	<b>12,863.00</b>
DEBT SERVICE		3 Farm		Emergencies & Other Deferred Charges	
Principal Payments	<b>150,000.00</b>	4a Commercial 119 20.29	<b>59,746,002.00</b>	State and Federal Aid Receivable	
Interest Payments	<b>56,050.00</b>	4b Industrial		Other Receivables	<b>693,086.72</b>
DEFERRED CHARGES		4c Apartments 11 4.56	<b>13,414,700.00</b>	Total	<b>1,818,818.02</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>6,814,889.07</b>	Total 2277	<b>294,402,302.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>369,771.51</b>	Land Area 1.59 Sq. Miles		Cash Liabilities	<b>325,188.09</b>
EXPENDITURES	<b>9,807,946.45</b>	Net Valuation Taxable-Municipal	<b>296,429,505</b>	Reserves for Receivables	<b>1,135,707.47</b>
		Net Valuation Taxable-County	<b>276,166,530</b>	Surplus	<b>357,922.46</b>
		State Equalized Valuation	<b>268,889,333</b>	Total	<b>1,818,818.02</b>
		State Equalization Ratio	<b>110.32</b>		

2018  
 Population 1990 19,757  
 Population 1994 19,660  
 S & P Rating AAA  
 Moody Rating AAA

General Tax Rate Per \$100. 1.72  
 State Equalized Tax Rate 1.73

**SUMMIT CITY - UNION COUNTY**  
 Form of Government:  
**City Charter Act (P.L. 1899 c. 52)**  
 Number of Members on Governing Body - 7

PER CAPITA:  
 Gross Debt 1,408.34  
 Net Debt 1,259.22  
 Debt Service 169.20  
 Total Tax Levy 2,546.29  
 Municipal Expenditures 1,281.64

PER CENT:  
 Gross Debt 1.01  
 Net Debt .90  
 Tax Levy Collected 98.42  
 Tax Levy Cancelled, Abated or Adjusted .37

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	69,562,306.29	Local District School Taxes	21,811,236.00
Municipal Clerk	312,475.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	775,886.50
Financial Administration	204,675.00	Delinquent Tax & Lien Collections	563,069.09	School Taxes in Municipal Budget	13,393,135.23
Assessment of Taxes	110,950.00	Business Personalty Replacement Taxes	429,229.96	County Taxes	
Collection of Taxes	102,350.00	Taxes from Public Utilities	2,763,499.00	County Library Taxes	
Planning, Housing & Development	27,927.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	13,948,755.26
Human Resources	171,761.68	State Aid Revenues	793,904.00	Veteran & Senior Citizen Taxes	97,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	50,026,762.99
General Administration (other)	1,828,977.00			Special District Taxes	100,000.00
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	247,819.11	Sale of Acquired Property		Added and Omitted Taxes	31,079.81
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	2,842,822.52	Total Taxes Levied - ABSTRACT	50,060,092.80
Fire Protection	2,373,909.00			Total Taxes Billed	50,358,116.39
Police Protection	3,353,512.00	Prior Years Surplus Appropriated	4,250,000.00	TAXES COLLECTED	49,562,306.29
Civil Defense & Disaster Control	14,710.00	REVENUES TOTAL	61,204,830.86	Taxes Cancelled, Abated or Adjusted	187,983.53
Environmental Inspection & Control	349,610.00	Reserve For Uncollected Taxes	3,868,829.66	Transfer to Tax Title Liens or Foreclosed	9,336.81
Other Public Safety				Ending Balance	598,489.75
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	909,103.22	Public Enterprises	384,716.38	Beginning Balance	553,138.32
Sewers and Sewage Processing	1,558,702.00	Recreation-Culture	2,033.94	Collected	531,111.76
Garbage and Trash Disposal	580,000.00	Public Works	542,529.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	417,375.00	Buildings and Grounds	4,213,803.53	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	197,250.00	Library and Education	56,839.31	Ending Balance	22,026.56
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	346,866.00	All Other		Beginning Balance	57,618.17
Welfare-Public Assistance	30,145.00			Transfer From Taxes	9,193.22
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	31,957.33
Animal, Insect, & Rodent Control	28,716.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	2,931,600	Transfers to Foreclosed Property	2,384.94
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,302,187	Ending Balance	32,469.12
Beaches and Boardwalks		Other	23,454,089	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	340,750.00	Total	27,687,877	Beginning Balance	10,571.47
Land Reclamation & Conservation	16,826.53			Transfers From Taxes or Liens	2,528.53
Other Recreational Services	722,075.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	
Libraries	1,025,124.00	ISSUED AND OUTSTANDING		Ending Balance	13,100.00
Other Educational Services		School	2,774,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Self-Liquidating	1,000,000.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	1,173,174.00	Other	17,062,000.00	Cash	9,634,515.78
Employee Fringe Benefits	1,403,222.00	Total	20,836,000.00	Taxes Receivable	620,516.31
Other Statutory Expenditures				Tax Title Liens	32,469.12
<b>MUNICIPAL FUNCTIONS TOTAL</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		Foreclosed Property	13,100.00
CAPITAL IMPROVEMENTS *MEMO*	275,000.00			Emergencies & Other Deferred Charges	150,000.00
<b>DEBT SERVICE</b>		<b>REAL PROPERTY VALUATIONS</b>		State and Federal Aid Receivable	
Principal Payments	2,042,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Other Receivables	24,218.26
Interest Payments	1,284,514.25	1 Vacant Land 114 .54	15,619,100.00	Total	10,474,819.47
TYPE I SCHL DEBT *MEMO	700,886.50	2 Residential 5951 77.57	2,242,341,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	153,700.00	3 Farm		Cash Liabilities	3,808,373.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	36,080,257.73	4a Commercial 351 11.56	334,288,100.00	Reserves for Receivables	690,303.69
RESERVE FOR UNCOLLECTED TAXES	3,868,829.66	4b Industrial 15 7.70	222,462,400.00	Surplus	5,976,141.80
EXPENDITURES TOTAL	61,277,306.18	4c Apartments 46 2.64	76,185,000.00	Total	10,474,819.47
		Total 6477	2,890,895,600.00		
		Land Area 6.00 Sq. Miles			
		Net Valuation Taxable-Municipal	2,902,780,013		
		Net Valuation Taxable-County	2,838,831,551		
		State Equalized Valuation	2,882,405,528		
		State Equalization Ratio	100.72		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



1531

Population 1990 1,375  
 Population 1994 1,427  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 1.30  
 State Equalized Tax Rate 1.33

**SURF CITY BOROUGH - OCEAN COUNTY**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt 3,668.81  
 Net Debt 1,669.76  
 Debt Service 53.26  
 Total Tax Levy 4,170.75  
 Municipal Expenditures 2,390.70

PER CENT:  
 Gross Debt 1.15  
 Net Debt .52  
 Tax Levy Collected 96.15  
 Tax Levy Cancelled, Abated or Adjusted .13

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards			5,722,232.90	Local District School Taxes	
Municipal Clerk		Property Taxes Collected		Regional & Consolidated School Tax	.31 1,374,701.31
Financial Administration	43,054.78	Payments in Lieu of Taxes		School Taxes in Municipal Budget	.11 502,898.68
Assessment of Taxes	29,300.00	Delinquent Tax & Lien Collections	272,212.51	County Taxes	.47 * 2,065,644.87
Collection of Taxes	79,950.00	Business Personalty Replacement Taxes	10,951.68	County Library Taxes	.04 183,002.01
Planning, Housing & Development	28,170.00	Taxes from Public Utilities	165,545.00	Local Municipal Purpose Taxes	.41 1,799,000.00
Human Resources	50,701.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	28,250.00
Elections		State Aid Revenues	66,625.50	Total Taxes for Rate Computation	1.34 5,953,496.87
General Administration (other)	259,100.00	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	38,200.00	Sale of Acquired Property		Added and Omitted Taxes	26,418.37
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	483,134.69	Total Taxes Levied - ABSTRACT	5,951,665.24
Fire Protection	968.90			Total Taxes Billed	5,951,665.24
Police Protection	618,158.89	Prior Years Surplus Appropriated	830,000.00	<b>TAXES COLLECTED</b>	5,722,232.90
Civil Defense & Disaster Control	3,500.00	<b>REVENUES</b>	7,550,702.28	Taxes Cancelled, Abated or Adjusted	7,913.83
Environmental Inspection & Control	14,500.00	Reserve For Uncollected Taxes	422,421.88	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	435,864.91	Ending Balance	221,518.51
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	174,444.61	Public Enterprises	206,551.36	Beginning Balance	272,212.51
Sewers and Sewage Processing	99,800.00	Recreation-Culture	54,334.27	Collected	272,212.51
Garbage and Trash Disposal	384,200.00	Public Works	106,592.28	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	59,500.00	Buildings and Grounds	68,387.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	59,000.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	41,400.00	All Other		Beginning Balance	76.78
Welfare-Public Assistance	6,300.00			Transfer From Taxes	
Hospital, Clinics, First Aid	5,000.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeamed	
Animal, Insect, & Rodent Control	6,250.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,870,606	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	2,135,727	Ending Balance	76.78
Beaches and Boardwalks	105,800.00	Other	1,229,056	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	169,400.00	Total	5,235,390	Beginning Balance	4,725.00
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	5,100.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	475,856.04	Cancelled, Abated or Adjusted	
Libraries	100.00	Self-Liquidating	2,009,000.00	Ending Balance	4,725.00
Other Educational Services		Other	863,500.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	3,348,356.04	<b>ASSETS</b>	
Pensions & F. I. C. A.	149,000.00	<b>EQUALIZED VALUATION BASIS</b>		Cash	1,469,773.21
Employee Fringe Benefits	330,000.00	FOR NET DEBT COMPUTATION	453,418,221	Taxes Receivable	221,518.51
Other Statutory Expenditures	4,000.00	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	76.78
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Foreclosed Property	4,725.00
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 83 2.35	10,586,100.00	Emergencies & Other Deferred Charges	2,000.00
<b>DEBT SERVICE</b>		2 Residential 2029 90.54	407,469,650.00	State and Federal Aid Receivable	
Principal Payments	76,000.00	3 Farm		Other Receivables	21,060.76
Interest Payments		4a Commercial 94 7.11	31,989,100.00	Total	1,719,154.26
<b>DEFERRED CHARGES</b>		4b Industrial		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	148,210.55	4c Apartments		Cash Liabilities	730,661.38
RESERVE FOR UNCOLLECTED TAXES	4,126,246.87	Total 2206	450,044,850.00	Reserves for Receivables	247,381.05
<b>EXPENDITURES</b>		Land Area .65 Sq. Miles		Surplus	741,111.83
TOTAL	2,764,898.18	Net Valuation Taxable-Municipal	453,372,917	Total	1,719,154.26
	*MEMO*	Net Valuation Taxable-County	458,819,199		
		State Equalized Valuation	443,340,631		
		State Equalization Ratio	102.28		

1921

Population 1990 **2,201**  
 Population 1994 **2,265**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

3.28

State Equalized Tax Rate

2.40

## SUSSEX BOROUGH - SUSSEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **6,179.34**  
 Net Debt **441.86**  
 Debt Service **16.14**  
 Total Tax Levy **833.99**  
 Municipal Expenditures **466.83**

PER CENT:

Gross Debt **17.01**  
 Net Debt **1.22**  
 Tax Levy Collected **92.17**  
 Tax Levy Cancelled, Abated or Adjusted **1.75**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		Property Taxes Collected	1,745,126.10	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.62
Financial Administration	31,185.00	Delinquent Tax & Lien Collections	105,384.61	School Taxes in Municipal Budget	
Assessment of Taxes	19,445.00	Business Personality Replacement Taxes	38,013.20	County Taxes	.41 *
Collection of Taxes	17,830.00	Taxes from Public Utilities	91,237.00	County Library Taxes	.04
Planning, Housing & Development	19,913.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.33
Human Resources	4,000.00	State Aid Revenues	435,388.58	Veteran & Senior Citizen Taxes	
Elections	650.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.40
General Administration (other)	183,952.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	26,075.00	Other Miscellaneous Revenues	172,280.80	Added and Omitted Taxes	292.81
PUBLIC SAFETY		Total	2,587,430.29	Total Taxes Levied - ABSTRACT	1,888,978.01
Fire Protection	23,367.00	Prior Years Surplus Appropriated	100,000.00	Total Taxes Billed	1,893,459.98
Police Protection	101,571.00	REVENUES TOTAL	2,687,430.29	TAXES COLLECTED	1,745,126.10
Civil Defense & Disaster Control	655.00	Reserve For Uncollected Taxes	168,098.00	Taxes Cancelled, Abated or Adjusted	33,219.13
Environmental Inspection & Control	34,639.00			Transfer to Tax Title Liens or Foreclosed	12,571.09
Other Public Safety		CAPITAL OUTLAY TOTAL	1,166,378.32	Ending Balance	102,543.66
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	251,283.00	Public Enterprises	1,115,274.91	Beginning Balance	110,728.67
Sewers and Sewage Processing	6,400.00	Recreation-Culture	875.00	Collected	102,793.61
Garbage and Trash Disposal	9,400.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	21,828.00	Buildings and Grounds	50,228.41	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,000.00	Library and Education		Ending Balance	7,935.06
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,350.00	All Other		Beginning Balance	39,858.06
Welfare-Public Assistance	7,525.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	12,571.09
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	2,591.00
Animal, Insect, & Rodent Control	3,099.00	School	1,048,857	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	11,946,980	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,000,816	Ending Balance	49,838.15
Beaches and Boardwalks		Total	13,996,654	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Beginning Balance	729,200.00
Land Reclamation & Conservation	504.88	School	1,048,857.65	Transfers From Taxes or Liens	
Other Recreational Services	9,851.00	Self-Liquidating	6,220,989.24	Sale for Cash	
EDUCATION (excluding schools)		Other	865,663.44	Cancelled, Abated or Adjusted	
Libraries	1,711.00	Total	8,135,510.33	Ending Balance	729,200.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	82,282,027	ASSETS	
Pensions & F. I. C. A.	24,436.00	REAL PROPERTY VALUATIONS		Cash	411,301.85
Employee Fringe Benefits	34,550.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	110,478.72
Other Statutory Expenditures	1,500.00	1 Vacant Land 63 1.69	954,700.00	Tax Title Liens	49,838.15
MUNICIPAL FUNCTIONS		2 Residential 432 61.90	34,997,500.00	Foreclosed Property	729,200.00
CAPITAL IMPROVEMENTS		3 Farm 4 .38	217,700.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 79 24.72	13,977,100.00	State and Federal Aid Receivable	
Principal Payments	19,642.56	4b Industrial 3 .58	328,800.00	Other Receivables	88,830.11
Interest Payments	16,919.50	4c Apartments 5 10.72	6,061,900.00	Total	1,389,648.83
		Total 586	56,537,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,000.00	Land Area .75 Sq. Miles		Cash Liabilities	263,050.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,626,085.20	Net Valuation Taxable-Municipal	57,543,075	Reserves for Receivables	978,346.99
RESERVE FOR UNCOLLECTED TAXES	168,098.00	Net Valuation Taxable-County	82,460,916	Surplus	148,251.70
EXPENDITURES TOTAL	2,683,465.14	State Equalized Valuation	78,211,028	Total	1,389,648.83
		State Equalization Ratio	73.23		



0817

Population 1990 2,024  
 Population 1994 2,039  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 2.40  
 State Equalized Tax Rate 2.33

## SWEDESBO RO. - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,166.03  
 Net Debt 157.82  
 Debt Service 18.78  
 Total Tax Levy 846.68  
 Municipal Expenditures 561.93

PER CENT:

Gross Debt 3.38  
 Net Debt .46  
 Tax Levy Collected 87.53  
 Tax Levy Cancelled, Abated or Adjusted .31

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	8,950.00	Property Taxes Collected	1,655,478.62	Local District School Taxes	.80 442,676.44
Municipal Clerk	31,300.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.48 352,759.61
Financial Administration	26,850.00	Delinquent Tax & Lien Collections	287,805.87	School Taxes in Municipal Budget	
Assessment of Taxes	11,875.00	Business Personality Replacement Taxes	86,783.12	County Taxes	.65 * 478,273.54
Collection of Taxes	11,175.00	Taxes from Public Utilities	105,914.00	County Library Taxes	.04 30,050.39
Planning, Housing & Development	4,670.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55 405,821.62
Human Resources	93,871.00	State Aid Revenues	182,442.94	Veteran & Senior Citizen Taxes	
Elections	711.31	Federal Aid Revenues		Total Taxes for Rate Computation	2.32 1,730,481.60
General Administration (other)	123,901.90			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	13,861.17
Municipal Courts	29,000.00	Sale of Acquired Property	45,000.00	Added and Omitted Taxes	2,930.65
PUBLIC SAFETY		Other Miscellaneous Revenues	165,403.91	Total Taxes Levied - ABSTRACT	1,726,373.42
Fire Protection	36,892.84	Total	2,528,828.46	Total Taxes Billed	1,891,237.92
Police Protection	183,953.10	Prior Years Surplus Appropriated	24,302.00	TAXES COLLECTED	1,655,478.62
Civil Defense & Disaster Control	692.71	REVENUES TOTAL	2,553,130.46	Taxes Cancelled, Abated or Adjusted	5,934.88
Environmental Inspection & Control	19,789.24	Reserve For Uncollected Taxes	307,517.37	Transfer to Tax Title Liens or Foreclosed	44,303.85
Other Public Safety		CAPITAL OUTLAY TOTAL	95,921.12	Ending Balance	185,520.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	67,491.55	Public Enterprises	25,902.46	Beginning Balance	223,937.19
Sewers and Sewage Processing		Recreation-Culture		Collected	214,073.46
Garbage and Trash Disposal		Public Works	70,018.66	Cancelled, Abated or Adjusted	667.37
Public Buildings and Grounds	29,132.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,864.35
Other Public Works	6,300.00	Library and Education		Ending Balance	7,332.01
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,934.90	All Other		Beginning Balance	233,537.79
Welfare-Public Assistance	4,400.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	46,168.20
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed	73,732.41
Animal, Insect, & Rodent Control	75.00	School 909,726		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating 1,146,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 321,805	321,805	Ending Balance	205,973.58
Beaches and Boardwalks		Total 2,377,531	321,805	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,200.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Beginning Balance	224,250.00
Other Recreational Services	3,453.96	School 872,473.89		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating 1,146,000.00		Sale for Cash	45,000.00
Libraries	6,500.00	Other 308,580.00		Cancelled, Abated or Adjusted	129,100.00
Other Educational Services		Total 2,327,053.89		Ending Balance	50,150.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	34,200.00	FOR NET DEBT COMPUTATION	70,410,240	ASSETS	
Employee Fringe Benefits	42,600.00	REAL PROPERTY VALUATIONS		Cash	430,335.06
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	192,852.58
MUNICIPAL FUNCTIONS TOTAL	787,919.51	1 Vacant Land 74 2.00 1,346,500.00		Tax Title Liens	205,973.58
CAPITAL IMPROVEMENTS *MEMO*	12,000.00	2 Residential 596 75.82 50,944,500.00		Foreclosed Property	50,150.00
DEBT SERVICE		3 Farm 10 .61 410,200.00		Emergencies & Other Deferred Charges	47,418.45
Principal Payments	27,690.00	4a Commercial 77 18.98 12,751,700.00		State and Federal Aid Receivable	6,448.43
Interest Payments	10,607.55	4b Industrial 3 1.09 733,000.00		Other Receivables	43,739.58
DEFERRED CHARGES	12,032.47	4c Apartments 8 1.50 1,005,900.00		Total	976,917.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,317,621.15	Total 768 67,191,800.00		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	307,517.37	Land Area .77 Sq. Miles		Cash Liabilities	148,866.39
EXPENDITURES TOTAL	2,463,388.05	Net Valuation Taxable-Municipal	71,256,878	Reserves for Receivables	492,715.74
		Net Valuation Taxable-County	77,773,632	Surplus	335,337.55
		State Equalized Valuation	73,377,849	Total	976,917.68
		State Equalization Ratio	96.94		

0335

Population 1990 **7,360**  
 Population 1994 **7,511**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100.

**2.06**  
 State Equalized Tax Rate  
**2.06**

**TABERNACLE TWP. - BURLINGTON CO.**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **684.59**  
 Net Debt **466.05**  
 Debt Service **85.52**  
 Total Tax Levy **1,024.86**  
 Municipal Expenditures **350.39**

PER CENT:

Gross Debt **1.48**  
 Net Debt **1.01**  
 Tax Levy Collected **94.70**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.27**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>7,293,782.00</b>	Local District School Taxes <b>1.01</b>	<b>3,632,623.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax <b>.41</b>	<b>1,479,659.73</b>
Financial Administration	<b>72,848.00</b>	Delinquent Tax & Lien Collections	<b>441,651.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>26,250.00</b>	Business Personalty Replacement Taxes	<b>14,853.00</b>	County Taxes	<b>.50 *</b>
Collection of Taxes	<b>26,634.00</b>	Taxes from Public Utilities	<b>368,395.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>19,785.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.10</b>
Human Resources	<b>27,354.00</b>	State Aid Revenues	<b>304,403.00</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.05</b>
General Administration (other)	<b>283,072.00</b>			Special District Taxes	<b>213,479.00</b>
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>21,384.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>87,338.00</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>315,279.00</b>	Total Taxes Levied - ABSTRACT	<b>7,697,735.44</b>
Fire Protection		Total	<b>8,738,363.00</b>	Total Taxes Billed	<b>7,702,132.00</b>
Police Protection	<b>45,000.00</b>	Prior Years Surplus Appropriated	<b>1,038,000.00</b>	TAXES COLLECTED	<b>7,293,782.00</b>
Civil Defense & Disaster Control	<b>2,160.00</b>	REVENUES TOTAL	<b>9,776,363.00</b>	Taxes Cancelled, Abated or Adjusted	<b>21,036.00</b>
Environmental Inspection & Control	<b>54,000.00</b>	Reserve For Uncollected Taxes	<b>536,058.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>25,983.00</b>
Other Public Safety				Ending Balance	<b>361,331.00</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY TOTAL</b>	<b>944,794.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>28,091.00</b>	Public Enterprises		Beginning Balance	<b>458,450.00</b>
Sewers and Sewage Processing	<b>6,500.00</b>	Recreation-Culture	<b>806,888.00</b>	Collected	<b>405,711.00</b>
Garbage and Trash Disposal	<b>286,000.00</b>	Public Works	<b>47,442.00</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>70,000.00</b>	Buildings and Grounds	<b>90,464.00</b>	Transfers to Tax Title Liens or Foreclosed	<b>8,890.00</b>
Other Public Works	<b>375,000.00</b>	Library and Education		Ending Balance	<b>43,849.00</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>800.00</b>	All Other		Beginning Balance	<b>121,804.00</b>
Welfare-Public Assistance	<b>2,000.00</b>			Transfer From Taxes	<b>35,516.00</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>35,940.00</b>
Animal, Insect, & Rodent Control	<b>1,000.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>1,641,425</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>121,380.00</b>
Beaches and Boardwalks		Other	<b>3,500,518</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	<b>5,141,943</b>	Beginning Balance	<b>375,878.00</b>
Land Reclamation & Conservation				Transfers From Taxes or Liens	
Other Recreational Services	<b>4,500.00</b>	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	<b>1,641,425.73</b>	Cancelled, Abated or Adjusted	
Libraries		Self-Liquidating		Ending Balance	<b>375,878.00</b>
Other Educational Services		Other	<b>3,500,518.00</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	<b>5,141,943.73</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>52,000.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Cash	<b>2,548,183.00</b>
Employee Fringe Benefits	<b>47,500.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>346,904,132</b>	Taxes Receivable	<b>405,180.00</b>
Other Statutory Expenditures	<b>1,500.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	<b>121,380.00</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,453,378.00</b>	Code Class # of Parcels % VAL'N		Foreclosed Property	<b>375,878.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		1 Vacant Land 449 3.53	<b>12,599,800.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		2 Residential 2104 90.64	<b>323,821,500.00</b>	State and Federal Aid Receivable	<b>15,031.00</b>
Principal Payments	<b>466,494.00</b>	3 Farm 259 3.04	<b>10,851,250.00</b>	Other Receivables	<b>4,140.00</b>
Interest Payments	<b>175,816.00</b>	4a Commercial 51 2.67	<b>9,541,100.00</b>	Total	<b>3,469,792.00</b>
		4b Industrial 3 .12	<b>428,900.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		4c Apartments		Cash Liabilities	<b>1,410,501.00</b>
		Total 2866	<b>357,242,550.00</b>	Reserves for Receivables	<b>906,578.00</b>
<b>DEFERRED CHARGES</b>		Land Area 47.64 Sq. Miles		Surplus	<b>1,152,713.00</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>7,237,085.44</b>	Net Valuation Taxable-Municipal	<b>358,680,770</b>	Total	<b>3,469,792.00</b>
RESERVE FOR UNCOLLECTED TAXES	<b>536,058.00</b>	Net Valuation Taxable-County	<b>351,127,009</b>		
<b>EXPENDITURES TOTAL</b>	<b>9,868,831.44</b>	State Equalized Valuation	<b>358,966,793</b>		
		State Equalization Ratio	<b>99.92</b>		



0433

Population 1990  
Population 1994  
S & P Rating  
Moody Rating

35  
12

General Tax Rate Per \$100.  
2.45  
State Equalized Tax Rate  
2.45

## TAVISTOCK BOROUGH - CAMDEN COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt  
Net Debt  
Debt Service  
Total Tax Levy  
Municipal Expenditures

5,938.84  
3,145.92

## PER CENT:

Gross Debt  
Net Debt  
Tax Levy Collected  
Tax Levy Cancelled, Abated  
or Adjusted

100.00

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	71,266.00	Local District School Taxes	13,900.00
Municipal Clerk	5,932.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	518.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	650.00	Business Personalty Replacement Taxes	579.00	County Taxes	25,884.37
Collection of Taxes		Taxes from Public Utilities		County Library Taxes	1,012.71
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	30,469.00
Human Resources		State Aid Revenues	3,841.00	Veteran & Senior Citizen Taxes	
Elections	1,757.00	Federal Aid Revenues		Total Taxes for Rate Computation	71,266.08
General Administration (other)	14,343.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property	1,048.00	Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	76,734.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total	76,734.00	Total Taxes Levied - ABSTRACT	71,266.09
Fire Protection	1,038.00	Prior Years Surplus Appropriated		Total Taxes Billed	71,266.00
Police Protection	1,688.00	REVENUES	76,734.00	TAXES COLLECTED	71,266.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	
PUBLIC WORKS		CAPITAL OUTLAY		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	8,900.00	Total		Beginning Balance	
Sewers and Sewage Processing		Public Enterprises		Collected	
Garbage and Trash Disposal		Recreation-Culture		Cancelled, Abated or Adjusted	
Public Buildings and Grounds		Public Works		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Buildings and Grounds		Ending Balance	
HEALTH and WELFARE		Library and Education		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		Conservation		Beginning Balance	
Welfare-Public Assistance		All Other		Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Cancelled, Abated or Adjusted	
Other Welfare Services		ISSUED AND UNISSUED		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		School		Ending Balance	
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Other		FORECLOSURE	
Land Reclamation & Conservation		Total		Beginning Balance	
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other		Ending Balance	
STATUTORY EXPENDITURES		Total		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	825.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits		FOR NET DEBT COMPUTATION	2,903,594	Cash	36,926.00
Other Statutory Expenditures	100.00	REAL PROPERTY VALUATIONS		Taxes Receivable	
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N		Tax Title Liens	
CAPITAL IMPROVEMENTS		1 Vacant Land 3 32.41	942,100.00	Foreclosed Property	
DEBT SERVICE		2 Residential 3 67.59	1,964,300.00	Emergencies & Other Deferred Charges	6,000.00
Principal Payments		4a Commercial 11		State and Federal Aid Receivable	3,300.00
Interest Payments		4b Industrial		Other Receivables	
DEFERRED CHARGES		4c Apartments		Total	46,226.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Total 14	2,906,400.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES		Land Area .27 Sq. Miles		Cash Liabilities	26,186.00
EXPENDITURES		Net Valuation Taxable-Municipal	2,914,821	Reserves for Receivables	
TOTAL		Net Valuation Taxable-County	3,028,929	Surplus	20,040.00
		State Equalized Valuation	2,913,659	Total	46,226.00
		State Equalization Ratio	100.04		

0260

Population 1990 **37,825**  
 Population 1994 **37,819**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

2.71

State Equalized Tax Rate

2.70

## TEANECK TOWNSHIP - BERGEN COUNTY

Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt **469.13**Net Debt **282.50**Debt Service **2.18**Total Tax Levy **1,857.66**Municipal Expenditures **881.35**

PER CENT:

Gross Debt **.67**Net Debt **.40**Tax Levy Collected **97.32**

Tax Levy Cancelled, Abated

or Adjusted **.26**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.37</b>	
Governing Body & Public Boards	286,721.00	Property Taxes Collected		Local District School Taxes	40,828,509.50
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	440,789.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	152,393.00	Business Personalty Replacement Taxes		County Taxes	* 7,248,074.14
Collection of Taxes		Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development	60,423.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	22,047,824.00
Human Resources	360,544.00	State Aid Revenues		Veteran & Senior Citizen Taxes	209,750.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	70,334,157.64
General Administration (other)	1,405,100.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	303,467.00	Other Miscellaneous Revenues		Added and Omitted Taxes	128,491.33
<b>PUBLIC SAFETY</b>		Total		Total Taxes Levied - ABSTRACT	70,252,898.97
Fire Protection	5,916,358.00	Prior Years Surplus Appropriated		Total Taxes Billed	70,355,954.47
Police Protection	5,883,441.00	REVENUES TOTAL		TAXES COLLECTED	68,468,386.59
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	181,689.24
Environmental Inspection & Control	249,701.00	CAPITAL OUTLAY TOTAL		Transfer to Tax Title Liens or Foreclosed	69,351.51
Other Public Safety				Ending Balance	1,636,527.03
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,640,218.00	Recreation-Culture		Beginning Balance	1,482,220.25
Sewers and Sewage Processing	3,301,498.00	Public Works		Collected	1,425,887.03
Garbage and Trash Disposal	963,721.93	Buildings and Grounds		Cancelled, Abated or Adjusted	44,065.80
Public Buildings and Grounds	728,597.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	826,666.00	Conservation		Ending Balance	12,267.42
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	504,177.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	320,268.53
Welfare-Public Assistance		ISSUED AND UNISSUED		Transfer From Taxes	82,386.63
Hospital, Clinics, First Aid	35,000.00	GROSS DEBT		Redeemed	15,025.14
Animal, Insect, & Rodent Control		NET DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	387,630.02
Beaches and Boardwalks		Other		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	689,890.00	Total		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	165,649.07	ISSUED AND OUTSTANDING		Beginning Balance	286,399.00
Other Recreational Services	768,943.00	SCHOOL		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	1,584,897.00	Other		Cancelled, Abated or Adjusted	
Other Educational Services		Total		Ending Balance	286,399.00
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	2,519,500.00	FOR NET DEBT COMPUTATION		<b>ASSETS</b>	
Employee Fringe Benefits	2,049,000.00	REAL PROPERTY VALUATIONS		Cash	7,803,391.73
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	1,648,794.45
<b>MUNICIPAL FUNCTIONS</b>		ASSESSED VALUATION		Tax Title Liens	387,630.02
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 148 .58 14,964,100.00		Foreclosed Property	286,399.00
<b>DEBT SERVICE</b>		2 Residential 11099 83.22 2,150,437,200.00		Emergencies & Other Deferred Charges	422,282.25
Principal Payments	67,500.00	3a Farm 288,171,800.00		State and Federal Aid Receivable	
Interest Payments	15,075.00	4a Commercial 385 11.15 33,866,300.00		Other Receivables	1,448,454.36
<b>DEFERRED CHARGES</b>		4b Industrial 17 1.31 96,712,200.00		Total	11,996,951.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	48,076,583.64	4c Apartments 53 3.74 2,584,151,600.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	2,007,055.00	Total 11702		Cash Liabilities	5,883,555.29
<b>EXPENDITURES</b>		Land Area 5.90 Sq. Miles		Reserves for Receivables	3,771,277.83
<b>TOTAL</b>	<b>81,407,407.64</b>	Net Valuation Taxable-Municipal		Surplus	2,342,118.69
		Net Valuation Taxable-County		Total	11,996,951.81
		State Equalized Valuation			
		State Equalization Ratio			



0261

Population 1990 **13,326**  
 Population 1994 **13,430**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100. **2.32**  
 State Equalized Tax Rate **2.11**

**TENAFLY BOROUGH - BERGEN COUNTY**  
 Form of Government:  
**Borough Council**  
 Number of Members on Governing Body - 6

PER CAPITA:  
 Gross Debt **1,171.60**  
 Net Debt **1,005.66**  
 Debt Service **147.53**  
 Total Tax Levy **2,772.89**  
 Municipal Expenditures **1,144.27**

PER CENT:  
 Gross Debt **.90**  
 Net Debt **.77**  
 Tax Levy Collected **98.66**  
 Tax Levy Cancelled, Abated or Adjusted **.10**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	168,200.00	36,741,928.03		Local District School Taxes	1.24 21,805,883.50
Municipal Clerk	44,425.00	627,691.55		Regional & Consolidated School Tax	
Financial Administration	198,440.00	146,394.24		School Taxes in Municipal Budget	
Assessment of Taxes	218,900.00	1,004,021.00		County Taxes	.26 * 4,644,814.41
Collection of Taxes	43,818.00	665,636.61		County Library Taxes	
Planning, Housing & Development	102,034.00	Sale of Acquired Property		Local Municipal Purpose Taxes	.61 10,759,908.82
Human Resources	809,155.00	Other Miscellaneous Revenues		Veteran & Senior Citizen Taxes	66,650.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.11 37,277,256.73
General Administration (other)	60,436.00	Other Miscellaneous Revenues		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	414,443.00	Other Miscellaneous Revenues		Added and Omitted Taxes	29,259.82
<b>PUBLIC SAFETY</b>		Total		Total Taxes Levied - ABSTRACT	37,239,866.55
Fire Protection	2,363,396.51	Prior Years Surplus Appropriated		Total Taxes Billed	37,239,858.24
Police Protection	375.00	REVENUES		TAXES COLLECTED	36,741,928.03
Civil Defense & Disaster Control	181,045.00	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	37,862.56
Environmental Inspection & Control		CAPITAL OUTLAY		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Ending Balance	460,067.65
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,127,913.13	Recreation-Culture		Beginning Balance	644,891.75
Sewers and Sewage Processing	2,817,105.00	Public Works		Collected	627,691.55
Garbage and Trash Disposal	950,000.00	Buildings and Grounds		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	108,826.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	117,230.00	Conservation		Ending Balance	17,200.20
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	88,472.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	763.59
Welfare-Public Assistance	16,355.00	ISSUED AND UNISSUED		Transfer From Taxes	39.44
Hospital, Clinics, First Aid	8,000.00	School		Redeemed	
Animal, Insect, & Rodent Control		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total		Ending Balance	803.03
Beaches and Boardwalks	545,550.00	ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	31,965.13	School		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	296,935.00	Self-Liquidating		Beginning Balance	18,200.00
Other Recreational Services		Other		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Total		Sale for Cash	
Libraries	621,517.00	EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted	
Other Educational Services	1,000.00	FOR NET DEBT COMPUTATION		Ending Balance	18,200.00
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	470,381.53	Code Class # of Parcels % VAL'N		<b>ASSETS</b>	
Employee Fringe Benefits	735,000.00	1 Vacant Land 99 .60		Cash	3,261,480.42
Other Statutory Expenditures	5,000.00	2 Residential 4209 90.11		Taxes Receivable	477,267.85
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Tax Title Liens	803.03
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 181 7.33		Foreclosed Property	18,200.00
<b>DEBT SERVICE</b>		4b Industrial 15 .68		Emergencies & Other Deferred Charges	150,000.00
Principal Payments	1,200,000.00	4c Apartments 8 1.28		State and Federal Aid Receivable	167.81
Interest Payments	781,633.75	Total 4512		Other Receivables	60,523.73
<b>DEFERRED CHARGES</b>		Land Area 4.40 Sq. Miles		Total	3,968,442.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,450,697.91	Net Valuation Taxable-Municipal		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	724,963.55	Net Valuation Taxable-County		Cash Liabilities	1,954,623.58
<b>EXPENDITURES</b>		State Equalized Valuation		Reserves for Receivables	556,794.61
TOTAL	41,818,239.41	State Equalization Ratio		Surplus	1,457,024.65
				Total	3,968,442.84

General Tax Rate Per \$100.	1.21
State Equalized Tax Rate	1.30

**TETERBORO BOROUGH - BERGEN COUNTY**

**Form of Government:**

**Council-Manager (1923)**

**Number of Members on Governing Body - 5**

PER CAPITA:

Gross Debt	9,772.73
Net Debt	9,772.73
Debt Service	3,790.21
Total Tax Levy	4,764.19
Municipal Expenditures	940.78

PER CENT:

Gross Debt	.10
Net Debt	.10
Tax Levy Collected	99.72
Tax Levy Cancelled, Abated or Adjusted	.03

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> →	
Governing Body & Public Boards		Property Taxes Collected	2,976,171.64	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes	13,471.81	Regional & Consolidated School Tax	
Financial Administration	79,933.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	21,675.00	Business Personalty Replacement Taxes	161,253.68	County Taxes	.30 * 661,991.48
Collection of Taxes	18,425.00	Taxes from Public Utilities	90,075.00	County Library Taxes	
Planning, Housing & Development	40,387.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.99 2,204,770.73
Human Resources	302.75	State Aid Revenues	24,203.01	Veteran & Senior Citizen Taxes	
Elections	4,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.29 2,866,762.21
General Administration (other)	430,715.25			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	78,005.00	Other Miscellaneous Revenues	164,672.62	Added and Omitted Taxes	98,050.06
<b>PUBLIC SAFETY</b>		Total	3,429,867.76	Total Taxes Levied - ABSTRACT	2,964,812.27
Fire Protection	97,036.00	Prior Years Surplus Appropriated	460,000.00	Total Taxes Billed	2,984,474.29
Police Protection	581,950.00	<b>REVENUES TOTAL</b>	3,889,867.76	<b>TAXES COLLECTED</b>	2,976,171.64
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	116,190.83	Taxes Cancelled, Abated or Adjusted	908.65
Environmental Inspection & Control	55,433.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	287,565.00	Ending Balance	
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	168,407.22	Public Enterprises		Beginning Balance	
Sewers and Sewage Processing	405,476.34	Recreation-Culture		Collected	
Garbage and Trash Disposal	4,400.00	Public Works	283,074.41	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	100,539.00	Buildings and Grounds	4,470.59	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	5,000.00	Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	24,606.00	All Other		Beginning Balance	
Welfare-Public Assistance	1,700.00			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other	215,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	215,000	Beginning Balance	
Land Reclamation & Conservation	19,371.04			Transfers From Taxes or Liens	
Other Recreational Services		<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School		Cancelled, Abated or Adjusted	
Libraries		Self-Liquidating		Ending Balance	
Other Educational Services		Other	165,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	165,000.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	163,757.93	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	216,652,838	Cash	1,436,020.90
Employee Fringe Benefits	380,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N</b>		Tax Title Liens	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	2,681,121.53	1 Vacant Land 6 .73	1,724,750.00	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	73,000.00	2 Residential 7 .32	750,600.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm		State and Federal Aid Receivable	
Principal Payments	80,359.87	4a Commercial 3 .54	1,283,375.00	Other Receivables	78,044.51
Interest Payments	3,024.84	4b Industrial 59 98.41	233,203,290.00	Total	1,514,065.41
		4c Apartments		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		Total 75	236,962,015.00	Cash Liabilities	692,527.86
<b>DEFERRED CHARGES</b>		Land Area 1.20 Sq. Miles		Reserves for Receivables	78,044.51
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	661,991.48	Net Valuation Taxable-Municipal	238,547,450	Surplus	743,493.04
RESERVE FOR UNCOLLECTED TAXES	116,190.83	Net Valuation Taxable-County	233,286,673	Total	1,514,065.41
<b>EXPENDITURES TOTAL</b>	3,542,688.55	State Equalized Valuation	222,097,267		
		State Equalization Ratio	107.66		



1024

Population 1990 4,803  
 Population 1994 5,062  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100.

1.72

State Equalized Tax Rate

1.67

**TEWKSBURY TWP. - HUNTERDON COUNTY**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt 1,069.50  
 Net Debt 805.38  
 Debt Service 78.40  
 Total Tax Levy 2,352.03  
 Municipal Expenditures 861.63

PER CENT:

Gross Debt .76  
 Net Debt .58  
 Tax Levy Collected 95.97  
 Tax Levy Cancelled, Abated or Adjusted .26

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	11,488,621.93	Local District School Taxes	.81 4,329,948.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.41 2,874,444.38
Financial Administration	116,460.15	Delinquent Tax & Lien Collections	410,764.18	School Taxes in Municipal Budget	
Assessment of Taxes	33,421.00	Business Personality Replacement Taxes	84,970.24	County Taxes	-.31 * 2,203,602.92
Collection of Taxes	29,050.00	Taxes from Public Utilities	479,144.00	County Library Taxes	-.03 203,762.03
Planning, Housing & Development	131,326.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	-.31 2,177,421.09
Human Resources	70,282.00	State Aid Revenues	226,963.44	Veteran & Senior Citizen Taxes	19,000.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	1.67 11,808,178.42
General Administration (other)	541,441.72			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	451,579.42	Bank Corp. Taxes	
Municipal Courts	45,000.00	Other Miscellaneous Revenues	13,142,043.21	Added and Omitted Taxes	116,782.69
<b>PUBLIC SAFETY</b>		Total	13,142,043.21	Total Taxes Levied - ABSTRACT	11,905,961.10
Fire Protection	119,102.80	Prior Years Surplus Appropriated	852,000.00	Total Taxes Billed	11,971,330.23
Police Protection	526,218.26	REVENUES	13,994,043.21	TAXES COLLECTED	11,488,621.93
Civil Defense & Disaster Control	200.00	Reserve For Uncollected Taxes	1,036,990.76	Taxes Cancelled, Abated or Adjusted	31,019.10
Environmental Inspection & Control	89,481.00			Transfer to Tax Title Liens or Foreclosed	4,950.16
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	446,739.04
<b>PUBLIC WORKS</b>			522,015.62	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	598,548.34	Public Enterprises		Beginning Balance	466,616.63
Sewers and Sewage Processing	46,440.00	Recreation-Culture		Collected	410,764.18
Garbage and Trash Disposal	32,000.00	Public Works	366,370.44	Cancelled, Abated or Adjusted	17.97
Public Buildings and Grounds	189,896.00	Buildings and Grounds	155,645.18	Transfers to Tax Title Liens or Foreclosed	815.08
Other Public Works		Library and Education		Ending Balance	53,019.40
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	8,941.00	All Other		Beginning Balance	186,807.36
Welfare-Public Assistance	1,600.00			Transfer From Taxes	5,841.74
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	68,414.51
Other Welfare Services		School	980,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	351,909	Ending Balance	124,234.59
Beaches and Boardwalks		Other	4,076,852	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	8,800.00	Total	5,408,762	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	6,400.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Other Recreational Services	7,000.00	School	980,000.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	291,459.76	Sale for Cash	
Libraries	10,000.00	Other	3,827,781.77	Cancelled, Abated or Adjusted	
Other Educational Services	1,900.00	Total	5,099,241.53	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	106,482.04	<b>FOR NET DEBT COMPUTATION</b>	<b>707,902,946</b>	<b>ASSETS</b>	
Employee Fringe Benefits	133,743.08	<b>REAL PROPERTY VALUATIONS</b>		Cash	3,723,403.62
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		Taxes Receivable	499,758.44
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	1 Vacant Land 308 5.75 39,554,420.00		Tax Title Liens	124,234.59
<b>CAPITAL IMPROVEMENTS</b>	<b>* MEMO *</b>	2 Residential 1499 73.43 504,783,200.00		Foreclosed Property	
<b>DEBT SERVICE</b>		3 Farm 819 15.91 109,389,200.00		Emergencies & Other Deferred Charges	135,000.00
Principal Payments	289,535.77	4a Commercial 44 4.59 31,534,200.00		State and Federal Aid Receivable	1,848.13
Interest Payments	107,325.00	4b Industrial 1 .31 2,156,500.00		Other Receivables	59,934.68
<b>DEFERRED CHARGES</b>		4c Apartments		Total	4,544,179.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	74,000.00	Total 2671 687,417,520.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	9,611,757.33	Land Area 31.80 Sq. Miles		Cash Liabilities	617,298.14
EXPENDITURES	13,973,342.25	Net Valuation Taxable-Municipal	689,217,881	Reserves for Receivables	683,927.71
		Net Valuation Taxable-County	690,135,581	Surplus	3,242,953.61
		State Equalized Valuation	708,583,746	Total	4,544,179.46
		State Equalization Ratio	97.26		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1336

Population 1990 **12,361**  
 Population 1994 **14,490**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100.

**2.37**

State Equalized Tax Rate

**2.39****TINTON FALLS BORO. - MONMOUTH CO.**

Form of Government:

**Mayor-Council Plan B (OMCL 50)**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **2,385.20**  
 Net Debt **854.49**  
 Debt Service **69.71**  
 Total Tax Levy **1,598.96**  
 Municipal Expenditures **727.68**

PER CENT:

Gross Debt **3.92**  
 Net Debt **1.40**  
 Tax Levy Collected **96.51**  
 Tax Levy Cancelled, Abated or Adjusted **.92**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>22,368,266.17</b>	Local District School Taxes	<b>1.25</b> <b>11,627,685.22</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.42</b> <b>3,879,245.20</b>
Financial Administration	<b>249,652.00</b>	Delinquent Tax & Lien Collections	<b>614,174.76</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>105,050.00</b>	Business Personalty Replacement Taxes	<b>178,046.40</b>	County Taxes	<b>.44</b> * <b>4,055,373.97</b>
Collection of Taxes		Taxes from Public Utilities	<b>1,222,558.00</b>	County Library Taxes	<b>.02</b> <b>172,786.46</b>
Planning, Housing & Development	<b>52,670.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.26</b> <b>2,448,171.08</b>
Human Resources	<b>116,162.00</b>	State Aid Revenues	<b>859,471.38</b>	Veteran & Senior Citizen Taxes	<b>54,300.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.39</b> <b>22,237,561.93</b>
General Administration (other)	<b>689,980.00</b>			Special District Taxes	<b>699,994.00</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>254,076.26</b>	Other Miscellaneous Revenues	<b>3,846,541.27</b>	Added and Omitted Taxes	<b>285,610.18</b>
<b>PUBLIC SAFETY</b>		Total	<b>29,089,057.98</b>	Total Taxes Levied - ABSTRACT	<b>23,168,866.11</b>
Fire Protection	<b>4,000.00</b>	Prior Years Surplus Appropriated	<b>1,975,000.00</b>	Total Taxes Billed	<b>23,176,292.82</b>
Police Protection	<b>2,225,307.40</b>	REVENUES	<b>31,064,057.98</b>	TAXES COLLECTED	<b>22,368,266.17</b>
Civil Defense & Disaster Control	<b>7,060.00</b>	Reserve For Uncollected Taxes	<b>1,110,625.08</b>	Taxes Cancelled, Abated or Adjusted	<b>213,629.48</b>
Environmental Inspection & Control	<b>260,205.00</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	<b>2,275,273.77</b>	Ending Balance	<b>594,397.17</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>421,338.05</b>	Public Enterprises		Beginning Balance	<b>632,618.10</b>
Sewers and Sewage Processing	<b>1,091,686.00</b>	Recreation-Culture	<b>43,404.50</b>	Collected	<b>614,174.76</b>
Garbage and Trash Disposal		Public Works	<b>931,572.47</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>530,160.00</b>	Buildings and Grounds	<b>1,300,296.80</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>567,496.00</b>	Library and Education		Ending Balance	<b>18,443.34</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>144,430.00</b>	All Other		Beginning Balance	
Welfare-Public Assistance				Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services	<b>1,900.00</b>	School	<b>20,579,927</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>1,524,000</b>	Ending Balance	
Beaches and Boardwalks		Other	<b>12,457,639</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	<b>34,561,567</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>11,649.67</b>	ISSUED AND OUTSTANDING		Beginning Balance	
Other Recreational Services	<b>214,995.00</b>	School	<b>20,579,927.85</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	<b>300,000.00</b>	Sale for Cash	
Libraries		Other	<b>9,084,101.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>29,964,028.85</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>630,138.00</b>	FOR NET DEBT COMPUTATION	<b>881,776,841</b>	ASSETS	
Employee Fringe Benefits	<b>605,500.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>11,805,497.76</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	<b>612,840.51</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 1348 6.42	<b>59,867,200.00</b>	Tax Title Liens	
CAPITAL IMPROVEMENTS	<b>50,000.00</b>	2 Residential 4596 69.27	<b>646,311,215.00</b>	Foreclosed Property	
<b>DEBT SERVICE</b>		3 Farm 73 .80	<b>7,424,400.00</b>	Emergencies & Other Deferred Charges	
Principal Payments	<b>672,274.00</b>	4a Commercial 135 21.01	<b>196,038,400.00</b>	State and Federal Aid Receivable	<b>7,386.26</b>
Interest Payments	<b>337,774.52</b>	4b Industrial 19 2.51	<b>23,457,400.00</b>	Other Receivables	<b>12,926.36</b>
<b>DEFERRED CHARGES</b>	<b>40,000.00</b>	4c Apartments		Total	<b>12,438,650.89</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>20,435,084.85</b>	Total 6171	<b>933,098,615.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>1,110,625.08</b>	Land Area 15.15 Sq. Miles		Cash Liabilities	<b>10,016,894.02</b>
EXPENDITURES	<b>30,979,213.83</b>	Net Valuation Taxable-Municipal	<b>937,999,115</b>	Reserves for Receivables	<b>625,766.87</b>
		Net Valuation Taxable-County	<b>887,709,257</b>	Surplus	<b>1,795,990.00</b>
		State Equalized Valuation	<b>929,951,174</b>	Total	<b>12,438,650.89</b>
		State Equalization Ratio	<b>100.87</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1612

Population 1990 **10,177**  
 Population 1994 **10,401**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **1.78**  
 State Equalized Tax Rate  
**1.69**

**TOTOWA BOROUGH - PASSAIC COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,253.60**  
 Net Debt **873.25**  
 Debt Service **142.40**  
 Total Tax Levy **1,874.18**  
 Municipal Expenditures **892.35**

PER CENT:

Gross Debt **1.18**  
 Net Debt **.82**  
 Tax Levy Collected **96.90**  
 Tax Levy Cancelled, Abated or Adjusted **.83**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	21,627.00	Property Taxes Collected	18,988,887.00	Local District School Taxes	.50 5,706,708.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.37 4,229,799.21
Financial Administration	88,521.00	Delinquent Tax & Lien Collections	494,658.00	School Taxes in Municipal Budget	
Assessment of Taxes	130,603.00	Business Personality Replacement Taxes	278,271.00	County Taxes	.52 * 5,959,215.25
Collection of Taxes	45,656.00	Taxes from Public Utilities	1,116,365.00	County Library Taxes	
Planning, Housing & Development	20,060.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.31 3,544,749.00
Human Resources	201,929.00	State Aid Revenues	590,866.00	Veteran & Senior Citizen Taxes	171,200.00
Elections	6,084.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.70 19,611,671.46
General Administration (other)	621,100.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	123,470.00	Other Miscellaneous Revenues	1,435,390.00	Added and Omitted Taxes	52,904.00
<b>PUBLIC SAFETY</b>		Total	22,904,437.00	Total Taxes Levied - ABSTRACT	19,493,375.46
Fire Protection	144,167.00	Prior Years Surplus Appropriated	2,236,000.00	Total Taxes Billed	19,596,503.00
Police Protection	1,563,432.00	REVENUES TOTAL	25,140,437.00	TAXES COLLECTED	18,988,887.00
Civil Defense & Disaster Control	2,613.00	Reserve For Uncollected Taxes	932,522.00	Taxes Cancelled, Abated or Adjusted	162,915.00
Environmental Inspection & Control	78,425.00	CAPITAL OUTLAY TOTAL	514,943.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	444,701.00
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	531,215.00	Recreation-Culture		Beginning Balance	521,330.00
Sewers and Sewage Processing	1,500,579.00	Public Works	147,112.00	Collected	494,658.00
Garbage and Trash Disposal	207,193.00	Buildings and Grounds	367,831.00	Cancelled, Abated or Adjusted	2.00
Public Buildings and Grounds	85,980.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	78,986.00	Conservation		Ending Balance	26,670.00
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	71,133.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	
Welfare-Public Assistance	10,040.00	ISSUED AND UNISSUED GROSS DEBT NET DEBT		Transfer From Taxes	
Hospital, Clinics, First Aid		School 3,544,362		Redeemed	
Animal, Insect, & Rodent Control	3,000.00	Self-Liquidating 899,597	654,437	Cancelled, Abated or Adjusted	
Other Welfare Services		Other 8,594,780	8,449,042	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total 13,038,739	9,103,479	Ending Balance	
Beaches and Boardwalks		ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	44,265.00	School 3,544,122.00		Beginning Balance	72,900.00
Land Reclamation & Conservation		Self-Liquidating 749,000.00		Transfers From Taxes or Liens	
Other Recreational Services	31,162.00	Other 8,271,000.00		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total 12,564,122.00		Cancelled, Abated or Adjusted	
Libraries	367,656.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,106,056,435	Ending Balance	72,900.00
Other Educational Services		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	3,504,757.00
Pensions & F. I. C. A.	351,161.00	1 Vacant Land 151 1.97	21,432,600.00	Taxes Receivable	471,371.00
Employee Fringe Benefits	482,298.00	2 Residential 3096 47.80	519,972,600.00	Tax Title Liens	
Other Statutory Expenditures	1,000.00	3 Farm 2 .05	551,300.00	Foreclosed Property	72,900.00
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>6,813,355.00</b>	4a Commercial 203 28.81	313,364,300.00	Emergencies & Other Deferred Charges	4,400.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		4b Industrial 66 21.37	232,409,100.00	State and Federal Aid Receivable	26,453.00
<b>DEBT SERVICE</b>		4c Apartments		Other Receivables	126,478.00
Principal Payments	1,050,000.00	Total 3518	1,087,729,900.00	Total	4,206,359.00
Interest Payments	431,128.00	Land Area 4.00 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>54,363.00</b>	Net Valuation Taxable-Municipal	1,091,821,181	Cash Liabilities	2,487,354.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,895,722.46	Net Valuation Taxable-County	1,098,990,492	Reserves for Receivables	670,749.00
RESERVE FOR UNCOLLECTED TAXES	932,522.00	State Equalized Valuation	1,148,467,820	Surplus	1,048,256.00
<b>EXPENDITURES TOTAL</b>	<b>25,177,090.46</b>	State Equalization Ratio	95.05	Total	4,206,359.00

1111

Population 1990 **88,675**  
 Population 1994 **86,822**  
 S & P Rating **A-**  
 Moody Rating **AAA**

General Tax Rate Per \$100. **3.29**  
 State Equalized Tax Rate **3.35**

**TRENTON CITY - MERCER COUNTY**  
 Form of Government:  
**Mayor-Council Plan C (OMCL 50)**  
 Number of Members on Governing Body - 7

PER CAPITA:  
 Gross Debt **2,295.50**  
 Net Debt **1,011.13**  
 Debt Service **108.61**  
 Total Tax Levy **761.91**  
 Municipal Expenditures **1,441.04**

PER CENT:  
 Gross Debt **10.13**  
 Net Debt **4.46**  
 Tax Levy Collected **83.80**  
 Tax Levy Cancelled, Abated or Adjusted **1.45**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	447,275.00	Property Taxes Collected	55,580,111.00	Local District School Taxes	1.06 20,945,310.00
Municipal Clerk	317,293.00	Payments in Lieu of Taxes	15,321,836.00	Regional & Consolidated School Tax	
Financial Administration	625,394.00	Delinquent Tax & Lien Collections	15,628,929.00	School Taxes in Municipal Budget	.04 884,150.00
Assessment of Taxes	380,869.00	Business Personalty Replacement Taxes	3,282,238.00	County Taxes	.59 * 11,553,336.02
Collection of Taxes	328,605.00	Taxes from Public Utilities	4,342,824.00	County Library Taxes	
Planning, Housing & Development	1,460,694.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.65 32,551,433.00
Human Resources	8,058,105.00	State Aid Revenues	38,204,832.00	Veteran & Senior Citizen Taxes	
Elections	185,350.00	Federal Aid Revenues	1,328,000.00	Total Taxes for Rate Computation	3.34 66,905,129.02
General Administration (other)	10,266,241.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	17,125,892.00	Bank Corp. Taxes	
Municipal Courts	1,563,499.00	Other Miscellaneous Revenues	17,125,892.00	Added and Omitted Taxes	216,197.00
<b>PUBLIC SAFETY</b>		Total	150,814,662.00	Total Taxes Levied - ABSTRACT	66,150,426.02
Fire Protection	16,275,506.00	Prior Years Surplus Appropriated	620,000.00	Total Taxes Billed	66,325,055.00
Police Protection	20,649,956.00	REVENUES	151,434,662.00	TAXES COLLECTED	55,580,111.00
Civil Defense & Disaster Control	30,328.00	Reserve For Uncollected Taxes	12,751,449.00	Taxes Cancelled, Abated or Adjusted	962,579.00
Environmental Inspection & Control	1,509,115.00			Transfer to Tax Title Liens or Foreclosed	251,331.00
Other Public Safety	41,599.00	CAPITAL OUTLAY	8,437,007.00	Ending Balance	9,531,034.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,948,218.00	Public Enterprises	168,462.00	Beginning Balance	18,911,813.00
Sewers and Sewage Processing		Recreation-Culture		Collected	12,435,436.00
Garbage and Trash Disposal	7,126,167.00	Public Works	168.00	Cancelled, Abated or Adjusted	651,058.00
Public Buildings and Grounds	1,631,171.00	Buildings and Grounds	7,983,265.00	Transfers to Tax Title Liens or Foreclosed	5,401,149.00
Other Public Works	458,469.00	Library and Education	285,152.00	Ending Balance	424,170.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	3,877,205.00	All Other		Beginning Balance	7,441,975.00
Welfare-Public Assistance	1,650,227.00			Transfer From Taxes	5,525,737.00
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	3,193,493.00
Animal, Insect, & Rodent Control	170,753.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	14,680.00
Other Welfare Services		School	12,300,000	Transfers to Foreclosed Property	1,345,047.00
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	97,926,557	Ending Balance	8,414,492.00
Beaches and Boardwalks		Other	89,073,298	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,631,154.00	Total	199,299,855	Beginning Balance	31,475,853.00
Land Reclamation & Conservation	93,951.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	1,611,285.00
Other Recreational Services	1,111,105.00	School	12,300,000.00	Sale for Cash	47,795.00
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	62,860,035.00	Cancelled, Abated or Adjusted	808,643.00
Libraries	2,123,081.00	Other	62,278,000.00	Ending Balance	32,230,700.00
Other Educational Services	925,243.00	Total	137,438,035.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		ASSETS	
Pensions & F. I. C. A.	5,081,825.00	FOR NET DEBT COMPUTATION	1,967,127,878	Cash	14,172,288.00
Employee Fringe Benefits	7,929,087.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	9,955,204.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Tax Title Liens	8,414,491.00
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 1226 1.11	21,806,740.00	Foreclosed Property	32,230,700.00
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 21439 69.72	1,371,203,510.00	Emergencies & Other Deferred Charges	1,060,989.00
<b>DEBT SERVICE</b>		3 Farm		State and Federal Aid Receivable	6,733,013.00
Principal Payments	4,771,100.00	4a Commercial 2424 23.22	456,702,937.00	Other Receivables	64,096.00
Interest Payments	4,658,933.00	4b Industrial 130 3.73	73,284,990.00	Total	72,630,781.00
<b>TYPE I SCHL DEBT *MEMO</b>		4c Apartments 173 2.22	43,752,310.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES	4,034,621.00	Total 25392	1,966,750,487.00	Cash Liabilities	19,161,104.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,382,796.02	Land Area 7.50 Sq. Miles		Reserves for Receivables	50,600,395.00
RESERVE FOR UNCOLLECTED TAXES	12,751,449.00	Net Valuation Taxable-Municipal	2,004,972,937	Surplus	2,869,282.00
EXPENDITURES	158,496,384.02	Net Valuation Taxable-County	2,101,176,510	Total	72,630,781.00
		State Equalized Valuation	1,972,343,570		
		State Equalization Ratio	101.71		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



1532

Population 1990 **3,048**  
 Population 1994 **3,143**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.46**  
 State Equalized Tax Rate **2.48**

**TUCKERTON BOROUGH - OCEAN COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **3,046.09**  
 Net Debt **765.96**  
 Debt Service **110.37**  
 Total Tax Levy **1,296.24**  
 Municipal Expenditures **730.52**

## PER CENT:

Gross Debt **5.74**  
 Net Debt **1.44**  
 Tax Levy Collected **94.55**  
 Tax Levy Cancelled, Abated or Adjusted **.29**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>REVENUES REALIZED-CURRENT YEAR</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	250.00	Property Taxes Collected	3,853,715.91	Local District School Taxes	1,025,003.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,204,380.76
Financial Administration	55,805.00	Delinquent Tax & Lien Collections	376,082.85	School Taxes in Municipal Budget	
Assessment of Taxes	22,055.00	Business Personalty Replacement Taxes	17,107.60	County Taxes	759,358.33 *
Collection of Taxes	37,572.00	Taxes from Public Utilities	279,184.00	County Library Taxes	65,372.44
Planning, Housing & Development	19,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	997,269.21
Human Resources	60,245.50	State Aid Revenues	222,035.01	Veteran & Senior Citizen Taxes	41,150.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	4,092,533.74
General Administration (other)	176,543.50			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	63,000.00	Sale of Acquired Property	242,605.40	Added and Omitted Taxes	22,695.25
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	4,990,730.77	Total Taxes Levied - ABSTRACT	4,074,078.99
Fire Protection	28,205.00			Total Taxes Billed	4,075,635.96
Police Protection	353,317.47	Prior Years Surplus Appropriated	275,000.00	<b>TAXES COLLECTED</b>	3,853,715.91
Civil Defense & Disaster Control	1,000.00	<b>REVENUES TOTAL</b>	5,265,730.77	Taxes Cancelled, Abated or Adjusted	11,614.75
Environmental Inspection & Control	24,726.00	Reserve For Uncollected Taxes	362,385.27	Transfer to Tax Title Liens or Foreclosed	13,357.33
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	24,652.00	Ending Balance	196,947.97
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	130,784.73	Public Enterprises		Beginning Balance	327,994.74
Sewers and Sewage Processing		Recreation-Culture		Collected	268,703.32
Garbage and Trash Disposal	304,950.00	Public Works	24,652.00	Cancelled, Abated or Adjusted	.50
Public Buildings and Grounds	44,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	57,534.45
Other Public Works		Library and Education		Ending Balance	1,756.47
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	9,455.00	All Other		Beginning Balance	74,149.89
Welfare-Public Assistance	2,982.50			Transfer From Taxes	90,788.90
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	107,379.53
Animal, Insect, & Rodent Control	12,000.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,849,000	Transfers to Foreclosed Property	17,553.74
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	5,317,436	Ending Balance	40,005.31
Beaches and Boardwalks		Other	2,407,416	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Total	9,573,853	Beginning Balance	738,296.26
Land Reclamation & Conservation				Transfers From Taxes or Liens	17,553.74
Other Recreational Services	9,000.00	<b>ISSUED AND OUTSTANDING</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School	2,456,543.96	Cancelled, Abated or Adjusted	
Libraries	2,500.00	Self-Liquidating	4,744,086.98	Ending Balance	755,850.00
Other Educational Services	850.00	Other	25,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	7,225,630.94	<b>ASSETS</b>	
Pensions & F. I. C. A.	115,619.85	<b>EQUALIZED VALUATION BASIS</b>		Cash	925,874.17
Employee Fringe Benefits	132,500.00	FOR NET DEBT COMPUTATION	166,803,708	Taxes Receivable	198,704.44
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	40,005.31
<b>MUNICIPAL FUNCTIONS TOTAL</b>	1,586,761.55	Code Class # of Parcels % VAL'N		Foreclosed Property	755,850.00
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	10,650.00	1 Vacant Land 318 7.41	12,069,300.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		2 Residential 1516 79.83	129,980,100.00	State and Federal Aid Receivable	654.60
Principal Payments	210,000.00	3 Farm		Other Receivables	46,421.74
Interest Payments	136,882.79	4a Commercial 90 10.45	17,010,900.00	Total	1,967,510.46
<b>DEFERRED CHARGES</b>		4b Industrial		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,054,114.53	4c Apartments 2 2.30	3,750,800.00	Cash Liabilities	431,835.85
RESERVE FOR UNCOLLECTED TAXES	362,385.27	Total 1926	162,811,100.00	Reserves for Receivables	1,040,981.69
<b>EXPENDITURES TOTAL</b>	5,350,144.14	Land Area 3.70 Sq. Miles		Surplus	494,692.92
		Net Valuation Taxable-Municipal	164,486,234	Total	1,967,510.46
		Net Valuation Taxable-County	164,115,289		
		State Equalized Valuation	163,194,082		
		State Equalization Ratio	100.80		



0910  
 Population 1990 58,012  
 Population 1994 57,331  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.  
 State Equalized Tax Rate

UNION CITY CITY - HUDSON COUNTY  
 Form of Government:  
 Commission (1911)  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt 1,163.86  
 Net Debt 690.64  
 Debt Service 88.32  
 Total Tax Levy 852.81  
 Municipal Expenditures 1,068.53

PER CENT:  
 Gross Debt 5.04  
 Net Debt 2.99  
 Tax Levy Collected 89.28  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	222,400.00	Property Taxes Collected	39,391,904.88	Local District School Taxes	1.17 15,105,114.00
Municipal Clerk	710,315.00	Payments in Lieu of Taxes	331,798.41	Regional & Consolidated School Tax	
Financial Administration	319,524.00	Delinquent Tax & Lien Collections	5,687,315.55	School Taxes in Municipal Budget	.08 1,097,227.74
Assessment of Taxes	295,207.00	Business Personalty Replacement Taxes	1,163,790.76	County Taxes	.69 * 8,868,753.59
Collection of Taxes	81,680.00	Taxes from Public Utilities	1,673,145.00	County Library Taxes	
Planning, Housing & Development	3,666,767.75	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.84 23,821,124.00
Human Resources	101,901.00	State Aid Revenues	17,405,652.61	Veteran & Senior Citizen Taxes	
Elections	5,643,878.66	Federal Aid Revenues		Total Taxes for Rate Computation	3.78 49,015,369.33
General Administration (other)				Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	1,037,063.37	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	10,370,025.50	Total Taxes Levied - ABSTRACT	48,892,219.33
Fire Protection	6,461,973.00	Total	76,023,632.71	Total Taxes Billed	44,121,172.38
Police Protection	9,710,259.56	Prior Years Surplus Appropriated	4,136,000.00	<b>TAXES COLLECTED</b>	39,391,904.88
Civil Defense & Disaster Control	8,718.00	<b>REVENUES</b>	<b>80,159,632.71</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	339,391.00	Reserve For Uncollected Taxes	5,006,630.86	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>4,270,569.50</b>	Ending Balance	4,729,267.50
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,839,179.13	Public Enterprises		Beginning Balance	4,336,647.57
Sewers and Sewage Processing	1,174,096.00	Recreation-Culture	1,156,541.03	Collected	4,006,255.55
Garbage and Trash Disposal	2,231,000.00	Public Works	218,384.26	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	704,214.00	Buildings and Grounds	2,895,644.21	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	171,000.00	Library and Education		Ending Balance	330,392.02
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,450,342.10	All Other		Beginning Balance	3,864,309.10
Welfare-Public Assistance	266,378.66			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	1,681,060.00
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	27,130,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	2,183,249.10
Beaches and Boardwalks		Other	39,595,000	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	506,711.00	Total	66,725,000	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	482,000.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	2,140,800.00
Other Recreational Services	1,843,650.00	School	27,130,000.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	700,000.00	Other	39,445,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	66,575,000.00	Ending Balance	2,140,800.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	3,919,041.44	<b>FOR NET DEBT COMPUTATION</b>	<b>1,324,766,797</b>	<b>ASSETS</b>	
Employee Fringe Benefits	5,878,306.38	<b>REAL PROPERTY VALUATIONS</b>		Cash	7,408,139.15
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	5,059,659.52
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	1 Vacant Land 316 1.16	16,724,100.00	Tax Title Liens	2,183,249.10
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential 4834 43.79	632,393,420.00	Foreclosed Property	2,140,800.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	1,233,360.02
Principal Payments	820,000.00	4a Commercial 1403 30.40	439,021,850.00	State and Federal Aid Receivable	2,486,000.00
Interest Payments	4,243,301.11	4b Industrial 144 4.51	65,080,200.00	Other Receivables	1,292,307.69
<b>TYPE I SCHL DEBT *MEMO</b>	<b>1,722,372.50</b>	4c Apartments 731 20.15	291,060,300.00	Total	21,803,515.48
<b>DEFERRED CHARGES</b>	<b>424,874.54</b>	Total 7428	1,444,279,870.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>25,071,095.33</b>	Land Area 1.40 Sq. Miles		Cash Liabilities	10,249,940.33
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>5,006,630.86</b>	Net Valuation Taxable-Municipal	1,471,326,174	Reserves for Receivables	9,383,708.62
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	1,365,320,606	Surplus	2,169,866.53
		State Equalized Valuation	1,295,850,547	Total	21,803,515.48
		State Equalization Ratio	113.83		



1025

Population 1990 **5,078**  
 Population 1994 **5,400**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.69**  
 State Equalized Tax Rate **1.65**

## UNION TOWNSHIP - HUNTERDON COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **41.48**  
 Net Debt  
 Debt Service  
 Total Tax Levy **1,137.94**  
 Municipal Expenditures **358.90**

PER CENT:

Gross Debt **.06**  
 Net Debt  
 Tax Levy Collected **95.74**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.65**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>5,904,970.25</b>	Local District School Taxes	<b>.88</b> <b>3,256,749.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.43</b> <b>1,569,276.16</b>
Financial Administration	<b>40,828.00</b>	Delinquent Tax & Lien Collections	<b>252,534.68</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>46,791.00</b>	Business Personality Replacement Taxes	<b>49,485.36</b>	County Taxes	<b>.31</b> * <b>1,137,520.21</b>
Collection of Taxes	<b>29,130.00</b>	Taxes from Public Utilities	<b>204,043.00</b>	County Library Taxes	<b>.03</b> <b>105,158.52</b>
Planning, Housing & Development	<b>79,932.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues	<b>286,238.53</b>	Veteran & Senior Citizen Taxes	<b>18,200.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.65</b> <b>6,086,903.89</b>
General Administration (other)	<b>237,541.51</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>58,808.84</b>	Other Miscellaneous Revenues	<b>627,713.28</b>	Added and Omitted Taxes	<b>76,183.11</b>
<b>PUBLIC SAFETY</b>		Total	<b>7,324,985.10</b>	Total Taxes Levied - ABSTRACT	<b>6,144,889.00</b>
Fire Protection	<b>59,027.00</b>	Prior Years Surplus Appropriated	<b>920,306.64</b>	Total Taxes Billed	<b>6,167,447.94</b>
Police Protection	<b>40,825.00</b>	<b>REVENUES TOTAL</b>	<b>8,245,291.74</b>	<b>TAXES COLLECTED</b>	<b>5,904,970.25</b>
Civil Defense & Disaster Control	<b>3,500.00</b>	Reserve For Uncollected Taxes	<b>430,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>40,141.02</b>
Environmental Inspection & Control	<b>29,858.00</b>	<b>CAPITAL OUTLAY TOTAL</b>	<b>34,275.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>3,854.16</b>
Other Public Safety				Ending Balance	<b>216,482.51</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>333,540.53</b>	Recreation-Culture		Beginning Balance	<b>289,079.08</b>
Sewers and Sewage Processing	<b>196,272.00</b>	Public Works	<b>34,275.00</b>	Collected	<b>237,595.63</b>
Garbage and Trash Disposal	<b>26,000.00</b>	Buildings and Grounds		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>20,758.65</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	<b>51,483.45</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>7,500.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	<b>47,134.82</b>
Welfare-Public Assistance	<b>7,700.00</b>	<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Transfer From Taxes	<b>5,854.16</b>
Hospital, Clinics, First Aid		School	<b>224,000</b>	Redeemed	<b>14,939.05</b>
Animal, Insect, & Rodent Control	<b>7,600.00</b>	Self-Liquidating		Cancelled, Abated or Adjusted	<b>2,260.12</b>
Other Welfare Services		Other		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>224,000</b>	Ending Balance	<b>35,789.81</b>
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>3,000.00</b>	School	<b>224,000.00</b>	Beginning Balance	
Land Reclamation & Conservation	<b>14,247.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	<b>167,700.00</b>	Other		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	<b>224,000.00</b>	Cancelled, Abated or Adjusted	
Libraries		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>368,873,021</b>	Ending Balance	
Other Educational Services		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	<b>3,781,496.33</b>
Pensions & F. I. C. A.	<b>36,750.00</b>	1 Vacant Land 136 3.64	<b>13,073,100.00</b>	Taxes Receivable	<b>273,486.53</b>
Employee Fringe Benefits	<b>52,000.00</b>	2 Residential 1360 67.02	<b>240,417,100.00</b>	Tax Title Liens	<b>35,789.81</b>
Other Statutory Expenditures	<b>6,600.00</b>	3 Farm 264 5.74	<b>20,594,900.00</b>	Foreclosed Property	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>1,505,909.53</b>	4a Commercial 66 21.03	<b>75,447,100.00</b>	Emergencies & Other Deferred Charges	<b>2,140.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>167,000.00</b>	4b Industrial 8 2.52	<b>9,024,300.00</b>	State and Federal Aid Receivable	<b>62,000.00</b>
<b>DEBT SERVICE</b>		4c Apartments 1 .04	<b>157,200.00</b>	Other Receivables	<b>229.97</b>
Principal Payments		Total 1835	<b>358,713,700.00</b>	Total	<b>4,155,140.64</b>
Interest Payments		Land Area 18.10 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	<b>2,140.00</b>	Net Valuation Taxable-Municipal	<b>360,429,752</b>	Cash Liabilities	<b>1,141,399.55</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>6,068,703.89</b>	Net Valuation Taxable-County	<b>356,003,108</b>	Reserves for Receivables	<b>309,504.31</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>430,000.00</b>	State Equalized Valuation	<b>368,423,985</b>	Surplus	<b>2,704,236.78</b>
<b>EXPENDITURES TOTAL</b>	<b>8,006,753.42</b>	State Equalization Ratio	<b>97.82</b>	Total	<b>4,155,140.64</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



2019

Population 1990 **50,024**  
 Population 1994 **50,426**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100.

**7.92**

State Equalized Tax Rate

**2.44**

## UNION TOWNSHIP - UNION COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **383.26**  
 Net Debt **292.73**  
 Debt Service **35.34**  
 Total Tax Levy **1,607.69**  
 Municipal Expenditures **851.53**

PER CENT:

Gross Debt **.58**  
 Net Debt **.45**  
 Tax Levy Collected **96.74**  
 Tax Levy Cancelled, Abated or Adjusted **.20**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments In Lieu of Taxes	<b>78,570,104.19</b>	Local District School Taxes	<b>1.27</b>
Municipal Clerk		Delinquent Tax & Lien Collections	<b>183,399.96</b>	Regional & Consolidated School Tax	<b>41,958,987.00</b>
Financial Administration	<b>18,000.00</b>	Business Personalty Replacement Taxes	<b>1,977,180.41</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>245,229.00</b>	Taxes from Public Utilities	<b>1,419,561.84</b>	County Taxes	<b>.48 *</b>
Collection of Taxes	<b>254,466.00</b>	Other Miscellaneous Tax Revenues	<b>4,141,980.00</b>	County Library Taxes	
Planning, Housing & Development	<b>136,906.00</b>	State Aid Revenues	<b>2,955,734.63</b>	Local Municipal Purpose Taxes	<b>.69</b>
Human Resources	<b>458,656.00</b>	Federal Aid Revenues		Veteran & Senior Citizen Taxes	<b>22,774,283.76</b>
Elections	<b>20,181.00</b>			Total Taxes for Rate Computation	<b>81,292,732.41</b>
General Administration (other)	<b>2,793,919.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>316,017.00</b>			Added and Omitted Taxes	<b>386,762.77</b>
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	<b>81,069,145.18</b>
Fire Protection	<b>6,862,234.00</b>	Sale of Acquired Property	<b>2,763,869.74</b>	Total Taxes Billed	<b>81,221,537.00</b>
Police Protection	<b>9,350,264.00</b>	Other Miscellaneous Revenues	<b>92,011,830.77</b>	TAXES COLLECTED	<b>78,570,104.19</b>
Civil Defense & Disaster Control	<b>19,375.00</b>	Prior Years Surplus Appropriated	<b>7,500,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>160,204.62</b>
Environmental Inspection & Control	<b>336,674.00</b>	REVENUES	<b>99,511,830.77</b>	Transfer to Tax Title Liens or Foreclosed	<b>6,865.88</b>
Other Public Safety		Reserve For Uncollected Taxes	<b>2,324,000.00</b>	Ending Balance	<b>2,484,362.31</b>
<b>PUBLIC WORKS</b>		CAPITAL OUTLAY	<b>2,583,804.93</b>		
Streets and Drainage	<b>1,154,885.97</b>			PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing		Public Enterprises		Beginning Balance	<b>2,032,846.55</b>
Garbage and Trash Disposal	<b>5,156,312.00</b>	Recreation-Culture		Collected	<b>1,961,947.14</b>
Public Buildings and Grounds	<b>290,836.33</b>	Public Works	<b>1,076,803.06</b>	Cancelled, Abated or Adjusted	
Other Public Works	<b>1,439,537.00</b>	Buildings and Grounds	<b>1,507,001.87</b>	Transfers to Tax Title Liens or Foreclosed	
<b>HEALTH and WELFARE</b>		Library and Education		Ending Balance	<b>70,899.41</b>
Health Services Except Environmental	<b>672,526.00</b>	Conservation		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	<b>68,236.00</b>	All Other		Beginning Balance	<b>52,999.53</b>
Hospital, Clinics, First Aid				Transfer From Taxes	<b>6,865.88</b>
Animal, Insect, & Rodent Control	<b>47,272.00</b>			Redeemed	<b>15,233.27</b>
Other Welfare Services				Cancelled, Abated or Adjusted	
<b>RECREATION and CONSERVATION</b>				Transfers to Foreclosed Property	
Beaches and Boardwalks				Ending Balance	<b>44,632.14</b>
Parks, Playgrounds, Shade Trees	<b>196,400.00</b>			PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	<b>37,266.16</b>			FORECLOSURE	
Other Recreational Services	<b>372,553.00</b>			Beginning Balance	<b>100,500.00</b>
<b>EDUCATION (excluding schools)</b>				Transfers From Taxes or Liens	
Libraries	<b>1,422,045.00</b>			Sale for Cash	
Other Educational Services				Cancelled, Abated or Adjusted	
<b>STATUTORY EXPENDITURES</b>				Ending Balance	<b>100,500.00</b>
Pensions & F. I. C. A.	<b>2,311,417.00</b>				
Employee Fringe Benefits	<b>4,852,700.00</b>			CURRENT FINANCES ENDING BALANCE	
Other Statutory Expenditures				ASSETS	
<b>MUNICIPAL FUNCTIONS</b>				Cash	<b>11,240,111.67</b>
CAPITAL IMPROVEMENTS	<b>200,000.00</b>			Taxes Receivable	<b>2,555,261.72</b>
DEBT SERVICE				Tax Title Liens	<b>44,632.14</b>
Principal Payments	<b>1,275,000.00</b>			Foreclosed Property	<b>100,500.00</b>
Interest Payments	<b>507,116.00</b>			Emergencies & Other Deferred Charges	<b>67,836.33</b>
<b>DEFERRED CHARGES</b>				State and Federal Aid Receivable	<b>47,389.12</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>57,908,098.65</b>			Other Receivables	<b>1,581,592.90</b>
RESERVE FOR UNCOLLECTED TAXES	<b>2,324,000.00</b>			Total	<b>15,637,323.88</b>
EXPENDITURES	<b>100,848,122.11</b>			LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	<b>5,406,120.71</b>
				Reserves for Receivables	<b>4,281,986.76</b>
				Surplus	<b>5,949,216.41</b>
				Total	<b>15,637,323.88</b>



1350

Population 1990 6,156  
 Population 1994 6,295  
 S & P Rating  
 Moody Rating 3AA1

General Tax Rate Per \$100. 2.28  
 State Equalized Tax Rate 2.53

## UNION BEACH BORO. - MONMOUTH COUNTY

Form of Government:  
 Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 1,012.79  
 Net Debt 1,012.79  
 Debt Service 121.49  
 Total Tax Levy 1,071.08  
 Municipal Expenditures 978.27

## PER CENT:

Gross Debt 2.39  
 Net Debt 2.39  
 Tax Levy Collected 93.79  
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	15,067.25	Property Taxes Collected	5,264,516.19	Local District School Taxes	1.22
Municipal Clerk	53,377.77	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	143,146.16	Delinquent Tax & Lien Collections	319,911.47	School Taxes in Municipal Budget	
Assessment of Taxes	15,598.02	Business Personality Replacement Taxes	86,819.48	County Taxes	.48 *
Collection of Taxes	53,158.78	Taxes from Public Utilities	428,115.00	County Library Taxes	.02
Planning, Housing & Development	18,534.08	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.80
Human Resources	86,470.90	State Aid Revenues	969,186.87	Veteran & Senior Citizen Taxes	
Elections	1,400.00	Federal Aid Revenues	44,472.00	Total Taxes for Rate Computation	2.52
General Administration (other)	376,310.50			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	24,495.02	Bank Corp. Taxes	
Municipal Courts	62,800.00	Other Miscellaneous Revenues	1,709,378.78	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	9,846,894.81	Total Taxes Levied - ABSTRACT	6,742,446.77
Fire Protection	193,938.00	Prior Years Surplus Appropriated	490,000.00	Total Taxes Billed	6,679,170.50
Police Protection	1,030,974.75	REVENUES TOTAL	10,336,894.81	TAXES COLLECTED	6,264,516.19
Civil Defense & Disaster Control	48,722.00	Reserve For Uncollected Taxes	532,000.00	Taxes Cancelled, Abated or Adjusted	5,725.64
Environmental Inspection & Control	40,680.00	CAPITAL OUTLAY TOTAL	571,874.05	Transfer to Tax Title Liens or Foreclosed Ending Balance	67,787.53
Other Public Safety					343,141.16
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	267,951.28	Recreation-Culture		Beginning Balance	575,288.76
Sewers and Sewage Processing	1,038,250.00	Public Works	569,762.39	Collected	207,938.16
Garbage and Trash Disposal	463,821.35	Buildings and Grounds	2,111.66	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	123,087.26	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	367,350.60
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	78,669.63	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	207,021.68
Welfare-Public Assistance	5,965.98	ISSUED AND UNISSUED		Transfer From Taxes	67,787.53
Hospital, Clinics, First Aid		School		Redeemed	111,973.31
Animal, Insect, & Rodent Control	25.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	6,375,500	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	6,375,500	Ending Balance	162,835.90
Beaches and Boardwalks		ISSUED AND OUTSTANDING		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		School		Beginning Balance	2,276,600.00
Land Reclamation & Conservation	48,754.12	Self-Liquidating		Transfers From Taxes or Liens	
Other Recreational Services	28,900.00	Other	4,774,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	4,774,000.00	Cancelled, Abated or Adjusted	
Libraries	20,000.00	<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	2,276,600.00
Other Educational Services	50.00	FOR NET DEBT COMPUTATION	266,523,251	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	166,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	936,923.91
Employee Fringe Benefits	296,425.00	1 Vacant Land 191 2.50	7,374,350.00	Taxes Receivable	710,491.74
Other Statutory Expenditures		2 Residential 2042 79.07	232,907,500.00	Tax Title Liens	162,835.90
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 43 3.50	10,311,600.00	Foreclosed Property	2,276,600.00
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 8 14.93	43,966,100.00	Emergencies & Other Deferred Charges	73,000.00
<b>DEBT SERVICE</b>		4b Industrial 2284	294,359,550.00	State and Federal Aid Receivable	183,525.64
Principal Payments	450,000.00	Total		Other Receivables	381,086.73
Interest Payments	316,793.76	Land Area 1.80 Sq. Miles		Total	4,724,463.92
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	295,455,674	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,596,354.00	Net Valuation Taxable-County	269,314,430	Cash Liabilities	396,509.60
RESERVE FOR UNCOLLECTED TAXES	532,000.00	State Equalized Valuation	266,312,911	Reserves for Receivables	3,531,014.37
EXPENDITURES TOTAL	10,756,546.02	State Equalization Ratio	110.98	Surplus	836,828.70
				Total	4,764,352.67



0511

Population 1990 **10,681**  
 Population 1994 **11,152**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.31**  
 State Equalized Tax Rate **1.30**

## UPPER TOWNSHIP - CAPE MAY COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **514.17**  
 Net Debt  
 Debt Service  
 Total Tax Levy **981.62**  
 Municipal Expenditures **720.01**

PER CENT:

Gross Debt **.77**  
 Net Debt  
 Tax Levy Collected **95.31**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.19**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.37</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>10,266,648.20</b>	Local District School Taxes	<b>6,744,661.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>88,300.00</b>	Delinquent Tax & Lien Collections	<b>473,826.98</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>302,979.00</b>	Business Personality Replacement Taxes	<b>9,436.44</b>	County Taxes	<b>* 3,254,699.94</b>
Collection of Taxes	<b>97,750.00</b>	Taxes from Public Utilities	<b>4,449,257.00</b>	County Library Taxes	<b>.03 205,722.66</b>
Planning, Housing & Development	<b>53,805.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	<b>31,322.00</b>	State Aid Revenues	<b>284,459.42</b>	Veteran & Senior Citizen Taxes	<b>77,050.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.32 10,282,133.60</b>
General Administration (other)	<b>699,680.00</b>			Special District Taxes	<b>679,704.41</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>149,457.78</b>	Other Miscellaneous Revenues	<b>812,674.58</b>	Added and Omitted Taxes	<b>62,214.30</b>
<b>PUBLIC SAFETY</b>		Total	<b>16,296,302.62</b>	Total Taxes Levied - ABSTRACT	<b>10,947,002.31</b>
Fire Protection	<b>40,000.00</b>	Prior Years Surplus Appropriated	<b>2,552,096.56</b>	Total Taxes Billed	<b>10,771,632.86</b>
Police Protection	<b>241,960.00</b>	REVENUES	<b>18,848,399.18</b>	TAXES COLLECTED	<b>10,266,648.20</b>
Civil Defense & Disaster Control	<b>77,400.00</b>	Reserve For Uncollected Taxes	<b>1,098,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>20,354.77</b>
Environmental Inspection & Control	<b>108,500.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>68,866.69</b>
Other Public Safety		CAPITAL OUTLAY	<b>1,118,321.02</b>	Ending Balance	<b>415,763.20</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>796,624.39</b>	Public Enterprises		Beginning Balance	<b>460,129.17</b>
Sewers and Sewage Processing		Recreation-Culture	<b>4,118.02</b>	Collected	<b>414,222.18</b>
Garbage and Trash Disposal	<b>755,750.00</b>	Public Works	<b>15,733.00</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>203,190.00</b>	Buildings and Grounds	<b>1,098,470.00</b>	Transfers to Tax Title Liens or Foreclosed	<b>25,951.11</b>
Other Public Works		Library and Education		Ending Balance	<b>19,955.88</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>650.00</b>	All Other		Beginning Balance	<b>166,853.77</b>
Welfare-Public Assistance	<b>8,500.00</b>			Transfer From Taxes	<b>98,480.18</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>58,441.07</b>
Animal, Insect, & Rodent Control	<b>35,000.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>5,734,000</b>	Transfers to Foreclosed Property	<b>525.38</b>
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>206,367.50</b>
Beaches and Boardwalks	<b>128,900.00</b>	Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>32,400.00</b>	Total	<b>5,734,000</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>227,500.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>1,691,473.82</b>
Other Recreational Services	<b>381,037.00</b>	School	<b>5,734,000.00</b>	Transfers From Taxes or Liens	<b>830.18</b>
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other		Cancelled, Abated or Adjusted	
Other Educational Services	<b>1,800,000.00</b>	Total	<b>5,734,000.00</b>	Ending Balance	<b>1,692,304.00</b>
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>185,881.00</b>	FOR NET DEBT COMPUTATION	<b>741,149,578</b>	ASSETS	
Employee Fringe Benefits	<b>485,000.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>5,906,868.75</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	<b>435,719.08</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 2645 9.30	<b>69,832,400.00</b>	Tax Title Liens	<b>206,367.50</b>
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 4070 77.46	<b>581,803,500.00</b>	Foreclosed Property	<b>1,692,304.00</b>
<b>DEBT SERVICE</b>		3 Farm 99 .56	<b>4,203,100.00</b>	Emergencies & Other Deferred Charges	
Principal Payments		4a Commercial 236 11.04	<b>82,941,200.00</b>	State and Federal Aid Receivable	<b>2,411.15</b>
Interest Payments		4b Industrial 1 1.48	<b>11,101,800.00</b>	Other Receivables	<b>5,818.80</b>
<b>DEFERRED CHARGES</b>		4c Apartments 6 .16	<b>1,180,400.00</b>	Total	<b>8,249,489.28</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		Total 7057	<b>751,062,400.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>		Land Area 63.70 Sq. Miles		Cash Liabilities	<b>3,364,708.88</b>
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal	<b>765,570,877</b>	Reserves for Receivables	<b>2,340,209.38</b>
		Net Valuation Taxable-County	<b>758,477,375</b>	Surplus	<b>2,544,571.02</b>
		State Equalized Valuation	<b>772,850,965</b>	Total	<b>8,249,489.28</b>
		State Equalization Ratio	<b>99.04</b>		



0613

Population 1990 6,927  
 Population 1994 7,012  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 3.39  
 State Equalized Tax Rate 2.01

## UPPER DEERFIELD TWP. - CUMB. CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 831.69  
 Net Debt 93.69  
 Debt Service 8.46  
 Total Tax Levy 980.13  
 Municipal Expenditures 445.05

PER CENT:

Gross Debt 1.84  
 Net Debt .21  
 Tax Levy Collected 94.89  
 Tax Levy Cancelled, Abated or Adjusted .81

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	59,250.00	Property Taxes Collected	6,032,353.84	Local District School Taxes	2,305,415.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	1,090,414.30
Financial Administration	579,596.48	Delinquent Tax & Lien Collections	336,443.96	School Taxes in Municipal Budget	
Assessment of Taxes	37,279.40	Business Personalty Replacement Taxes	109,659.16	County Taxes	1.09 *
Collection of Taxes	21,239.67	Taxes from Public Utilities	1,016,357.00	County Library Taxes	
Planning, Housing & Development	68,776.35	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	243,191.00	State Aid Revenues	643,641.85	Veteran & Senior Citizen Taxes	89,150.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.17
General Administration (other)	317,927.63			Special District Taxes	6,926,369.62
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	71,876.02	Other Miscellaneous Revenues	338,828.52	Added and Omitted Taxes	35,417.05
PUBLIC SAFETY		Total	8,477,284.33	Total Taxes Levied - ABSTRACT	6,872,636.67
Fire Protection	63,025.30	Prior Years Surplus Appropriated	1,202,031.90	Total Taxes Billed	6,356,923.67
Police Protection	106,895.00	REVENUES	9,679,316.23	TAXES COLLECTED	6,032,353.84
Civil Defense & Disaster Control	3,530.00	Reserve For Uncollected Taxes	387,000.00	Taxes Cancelled, Abated or Adjusted	51,300.61
Environmental Inspection & Control	89,989.13			Transfer to Tax Title Liens or Foreclosed	11,414.98
Other Public Safety		CAPITAL OUTLAY	203,000.00	Ending Balance	261,854.24
PUBLIC WORKS		TOTAL	203,000.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	282,169.22	Public Enterprises		Beginning Balance	347,457.89
Sewers and Sewage Processing	186,081.16	Recreation-Culture		Collected	326,655.95
Garbage and Trash Disposal	50,100.00	Public Works		Cancelled, Abated or Adjusted	1,395.11
Public Buildings and Grounds	91,172.69	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	11,100.00	Library and Education		Ending Balance	19,406.83
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,118.96	All Other		Beginning Balance	71,274.95
Welfare-Public Assistance	3,705.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	11,414.98
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	9,788.01
Animal, Insect, & Rodent Control	13,061.52	School	2,564,260	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	2,610,618	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	656,946	Ending Balance	72,901.92
Beaches and Boardwalks		Total	5,831,825	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Beginning Balance	33,300.00
Land Reclamation & Conservation		School	2,564,260.42	Transfers From Taxes or Liens	
Other Recreational Services	51,409.00	Self-Liquidating	2,360,618.71	Sale for Cash	
EDUCATION (excluding schools)		Other	514,334.63	Cancelled, Abated or Adjusted	
Libraries		Total	5,439,213.76	Ending Balance	33,300.00
Other Educational Services	40,715.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	316,471,095	ASSETS	
Pensions & F. I. C. A.	63,465.73	REAL PROPERTY VALUATIONS		Cash	2,752,818.52
Employee Fringe Benefits	168,000.00	Code Class # of Parcels % VAL'N		Taxes Receivable	281,261.07
Other Statutory Expenditures	3,166.37	1 Vacant Land 449 2.94		Tax Title Liens	72,901.92
MUNICIPAL FUNCTIONS		2 Residential 2138 64.90		Foreclosed Property	33,300.00
CAPITAL IMPROVEMENTS		3 Farm 597 8.30		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 97 17.09		State and Federal Aid Receivable	2,668.92
Principal Payments	59,350.49	4b Industrial 2 2.98		Other Receivables	466,429.86
Interest Payments		4c Apartments 8 3.79		Total	3,609,380.29
DEFERRED CHARGES		Total 3291		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	45,500.00	Land Area 31.75 Sq. Miles		Cash Liabilities	563,189.46
RESERVE FOR UNCOLLECTED TAXES	6,837,219.62	Net Valuation Taxable-Municipal	186,637,515	Reserves for Receivables	853,892.85
EXPENDITURES		Net Valuation Taxable-County	335,869,838	Surplus	2,192,297.98
TOTAL	9,957,910.74	State Equalized Valuation	314,583,361	Total	3,609,380.29
		State Equalization Ratio	59.17		

Population 1990 **3,277**  
 Population 1994 **3,594**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

1.88

State Equalized Tax Rate

1.96

## UPPER FREEHOLD TWP. - MON. COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **1,759.16**

Net Debt

Debt Service

Total Tax Levy **1,540.11**Municipal Expenditures **771.91**

PER CENT:

Gross Debt **2.36**

Net Debt

Tax Levy Collected **94.46**Tax Levy Cancelled, Abated  
or Adjusted **1.09**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>5,228,438.73</b>	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>1.29</b>
Financial Administration	<b>55,240.00</b>	Delinquent Tax & Lien Collections	<b>278,690.02</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>67,410.00</b>	Business Personalty Replacement Taxes	<b>61,730.16</b>	County Taxes	<b>.48</b>
Collection of Taxes	<b>58,395.00</b>	Taxes from Public Utilities	<b>425,761.00</b>	County Library Taxes	<b>.02</b>
Planning, Housing & Development	<b>196,385.00</b>	Other Miscellaneous Tax Revenues	<b>415,984.31</b>	Local Municipal Purpose Taxes	<b>.17</b>
Human Resources	<b>44,038.00</b>	State Aid Revenues		Veteran & Senior Citizen Taxes	<b>23,000.00</b>
Elections	<b>1,350.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.96</b>
General Administration (other)	<b>282,590.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>408,809.49</b>	Bank Corp. Taxes	
Municipal Courts	<b>86,150.00</b>	Other Miscellaneous Revenues	<b>6,819,413.71</b>	Added and Omitted Taxes	<b>133,306.47</b>
<b>PUBLIC SAFETY</b>		Total	<b>6,819,413.71</b>	Total Taxes Levied - ABSTRACT	<b>5,535,164.11</b>
Fire Protection	<b>118,259.10</b>	Prior Years Surplus Appropriated	<b>1,000,000.00</b>	Total Taxes Billed	<b>5,535,164.11</b>
Police Protection	<b>59,590.00</b>	REVENUES	<b>7,819,413.71</b>	TAXES COLLECTED	<b>5,228,438.73</b>
Civil Defense & Disaster Control	<b>13,685.00</b>	Reserve For Uncollected Taxes	<b>540,439.28</b>	Taxes Cancelled, Abated or Adjusted	<b>60,370.92</b>
Environmental Inspection & Control	<b>68,455.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>16,758.10</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	Ending Balance	<b>229,596.36</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>717,907.25</b>	Recreation-Culture		Beginning Balance	<b>268,951.16</b>
Sewers and Sewage Processing	<b>19,000.00</b>	Public Works		Collected	<b>268,652.95</b>
Garbage and Trash Disposal	<b>15,000.00</b>	Buildings and Grounds		Cancelled, Abated or Adjusted	<b>298.21</b>
Public Buildings and Grounds	<b>99,006.88</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>96,500.00</b>	Conservation		Ending Balance	
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>40,960.00</b>			Beginning Balance	<b>76,345.27</b>
Welfare-Public Assistance	<b>4,775.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>16,758.10</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	Redeemed	<b>10,037.07</b>
Animal, Insect, & Rodent Control	<b>20,330.00</b>	School	<b>6,322,403</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other		Ending Balance	<b>83,066.30</b>
Beaches and Boardwalks		Total	<b>6,322,403</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees				<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>1,700.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>11,600.00</b>
Other Recreational Services	<b>2,250.00</b>	School	<b>52,875.54</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	<b>8,000.00</b>	Other		Cancelled, Abated or Adjusted	
Other Educational Services	<b>7,000.00</b>	Total	<b>52,875.54</b>	Ending Balance	<b>11,600.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>61,000.00</b>	FOR NET DEBT COMPUTATION	<b>268,147,956</b>	<b>ASSETS</b>	
Employee Fringe Benefits	<b>82,000.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>2,371,972.27</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>229,596.36</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 195 4.86	<b>13,856,300.00</b>	Tax Title Liens	<b>83,066.30</b>
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 913 64.74	<b>184,745,400.00</b>	Foreclosed Property	<b>11,600.00</b>
<b>DEBT SERVICE</b>		3 Farm 701 24.16	<b>68,941,710.00</b>	Emergencies & Other Deferred Charges	<b>100,000.00</b>
Principal Payments		4a Commercial 50 5.12	<b>14,616,100.00</b>	State and Federal Aid Receivable	
Interest Payments		4b Industrial 15 1.05	<b>3,000,400.00</b>	Other Receivables	<b>26,408.97</b>
<b>DEFERRED CHARGES</b>		4c Apartments 1 .07	<b>207,600.00</b>	Total	<b>2,822,643.90</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>6,820.00</b>	Total 1875	<b>285,367,510.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>4,941,117.64</b>	Land Area 47.45 Sq. Miles		Cash Liabilities	<b>749,612.90</b>
EXPENDITURES	<b>7,715,353.15</b>	Net Valuation Taxable-Municipal	<b>287,672,978</b>	Reserves for Receivables	<b>350,671.63</b>
		Net Valuation Taxable-County	<b>288,019,406</b>	Surplus	<b>1,722,359.37</b>
		State Equalized Valuation	<b>276,381,063</b>	Total	<b>2,822,643.90</b>
		State Equalization Ratio	<b>104.12</b>		



1714

Population 1990 **3,140**  
 Population 1994 **3,201**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.16**  
 State Equalized Tax Rate **1.87**

## UPPER PITTSBURGH TWP. - SALEM CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt **1,484.85**  
 Net Debt **184.00**  
 Debt Service  
 Total Tax Levy **901.95**  
 Municipal Expenditures **458.32**

## PER CENT:

Gross Debt **3.42**  
 Net Debt **.42**  
 Tax Levy Collected **91.08**  
 Tax Levy Cancelled, Abated or Adjusted **.04**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	<b>1.14</b>
Municipal Clerk				Regional & Consolidated School Tax	<b>1,612,840.00</b>
Financial Administration	<b>20,000.00</b>			School Taxes in Municipal Budget	
Assessment of Taxes	<b>25,000.00</b>			County Taxes	<b>.87</b> *
Collection of Taxes	<b>36,200.00</b>			County Library Taxes	
Planning, Housing & Development	<b>40,608.00</b>			Local Municipal Purpose Taxes	
Human Resources	<b>15,863.63</b>			Veteran & Senior Citizen Taxes	<b>29,900.00</b>
Elections				Total Taxes for Rate Computation	<b>2.01</b>
General Administration (other)	<b>365,617.00</b>			Special District Taxes	<b>2,876,098.87</b>
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	<b>39,000.00</b>			Added and Omitted Taxes	<b>40,957.11</b>
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	<b>2,887,155.98</b>
Fire Protection	<b>68,154.30</b>			Total Taxes Billed	<b>2,692,367.92</b>
Police Protection	<b>10,000.00</b>			TAXES COLLECTED	<b>2,452,201.07</b>
Civil Defense & Disaster Control	<b>3,908.00</b>			Taxes Cancelled, Abated or Adjusted	<b>1,100.08</b>
Environmental Inspection & Control	<b>29,888.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>23,223.34</b>
Other Public Safety				Ending Balance	<b>215,843.43</b>
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>184,594.23</b>			Beginning Balance	<b>233,502.22</b>
Sewers and Sewage Processing	<b>71,000.00</b>			Collected	<b>231,043.92</b>
Garbage and Trash Disposal	<b>175,000.00</b>			Cancelled, Abated or Adjusted	<b>1,076.32</b>
Public Buildings and Grounds	<b>16,512.00</b>			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>15,000.00</b>			Ending Balance	<b>1,381.98</b>
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>800.00</b>			Beginning Balance	<b>60,327.06</b>
Welfare-Public Assistance	<b>11,648.00</b>			Transfer From Taxes	<b>23,223.34</b>
Hospital, Clinics, First Aid				Redeemed	<b>4,828.53</b>
Animal, Insect, & Rodent Control	<b>11,000.00</b>			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Ending Balance	<b>78,721.87</b>
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Beginning Balance	<b>50.00</b>
Other Recreational Services	<b>16,000.00</b>			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash	
Libraries	<b>1,000.00</b>			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	<b>50.00</b>
STATUTORY EXPENDITURES				CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>33,400.00</b>			ASSETS	
Employee Fringe Benefits				Cash	<b>1,361,553.97</b>
Other Statutory Expenditures	<b>1,400.00</b>			Taxes Receivable	<b>217,225.41</b>
MUNICIPAL FUNCTIONS				Tax Title Liens	<b>78,721.87</b>
CAPITAL IMPROVEMENTS	<b>60,000.00</b>			Foreclosed Property	<b>50.00</b>
DEBT SERVICE				Emergencies & Other Deferred Charges	
Principal Payments				State and Federal Aid Receivable	
Interest Payments				Other Receivables	
DEFERRED CHARGES				Total	<b>1,658,671.84</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>2,846,198.87</b>			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>275,500.00</b>			Cash Liabilities	<b>288,834.35</b>
EXPENDITURES	<b>4,313,292.03</b>			Reserves for Receivables	<b>297,117.87</b>
				Surplus	<b>1,072,719.62</b>
				Total	<b>1,658,671.84</b>

General Tax Rate Per \$100.	1.80
State Equalized Tax Rate	1.66

## UPPER SADDLE RIVER - BERGEN COUNTY

**Form of Government:**

**Borough Council**

**Number of Members on Governing Body - 6**

PER CAPITA:

Gross Debt	631.34
Net Debt	374.19
Debt Service	50.28
Total Tax Levy	2,702.59
Municipal Expenditures	830.94

PER CENT:

Gross Debt	.39
Net Debt	.23
Tax Levy Collected	98.18
Tax Levy Cancelled, Abated or Adjusted	.06

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	19,749,627.44	Local District School Taxes	8,601,113.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	5,077,233.77
Financial Administration	56,300.00	Delinquent Tax & Lien Collections	373,137.18	School Taxes in Municipal Budget	
Assessment of Taxes	55,119.00	Business Personalty Replacement Taxes	119,377.69	County Taxes	3,387,396.80
Collection of Taxes	60,740.00	Taxes from Public Utilities	728,432.00	County Library Taxes	
Planning, Housing & Development	78,900.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	2,831,310.25
Human Resources	90,115.81	State Aid Revenues	310,337.25	Veteran & Senior Citizen Taxes	28,050.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	19,925,103.82
General Administration (other)	550,086.28			Special District Taxes	
JUDICIARY		Sale of Acquired Property	701,986.30	Bank Corp. Taxes	
Municipal Courts	47,569.97	Other Miscellaneous Revenues	21,982,897.86	Added and Omitted Taxes	118,332.28
PUBLIC SAFETY		Total	21,982,897.86	Total Taxes Levied - ABSTRACT	20,015,386.10
Fire Protection	78,921.00	Prior Years Surplus Appropriated	1,264,000.00	Total Taxes Billed	20,116,046.82
Police Protection	1,361,196.09	REVENUES	23,246,897.86	TAXES COLLECTED	19,749,627.44
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	793,170.25	Taxes Cancelled, Abated or Adjusted	11,877.44
Environmental Inspection & Control	87,725.00	TOTAL	171,318.43	Transfer to Tax Title Liens or Foreclosed	2,957.40
Other Public Safety				Ending Balance	351,584.56
PUBLIC WORKS		CAPITAL OUTLAY		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	604,057.12	Public Enterprises		Beginning Balance	410,867.05
Sewers and Sewage Processing	149,858.40	Recreation-Culture	24,840.85	Collected	373,137.18
Garbage and Trash Disposal	540,700.00	Public Works	104,187.93	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	114,000.00	Buildings and Grounds	41,229.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	26,000.00	Library and Education	1,060.15	Ending Balance	37,729.87
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,353.00	All Other		Beginning Balance	14,084.77
Welfare-Public Assistance	2,980.00			Transfer From Taxes	2,957.40
Hospital, Clinics, First Aid	4,000.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted	2,718.00
Other Welfare Services		School	1,879,417	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	14,324.17
Beaches and Boardwalks		Other	2,796,250	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	37,655.00	Total	4,675,667	FORECLOSURE	
Land Reclamation & Conservation	9,138.29	ISSUED AND OUTSTANDING		Beginning Balance	
Other Recreational Services	1,400.00	School	1,879,417.55	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash	
Libraries	396,636.00	Other	2,490,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	4,369,417.55	Ending Balance	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	332,656.72	FOR NET DEBT COMPUTATION	1,190,624,135	ASSETS	
Employee Fringe Benefits	256,000.00	REAL PROPERTY VALUATIONS		Cash	3,169,266.64
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	389,314.41
MUNICIPAL FUNCTIONS	TOTAL	1 Vacant Land 100 1.67	18,557,550.00	Tax Title Liens	14,324.17
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 2434 87.95	975,024,000.00	Foreclosed Property	
DEBT SERVICE		3 Farm 4 .06	653,300.00	Emergencies & Other Deferred Charges	
Principal Payments	300,350.00	4a Commercial 69 9.91	109,878,700.00	State and Federal Aid Receivable	2,957.56
Interest Payments	72,029.94	4b Industrial 5 .40	4,478,700.00	Other Receivables	13,316.80
DEFERRED CHARGES		4c Apartments		Total	3,589,179.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,065,743.57	Total 2612	1,138,592,250.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	793,170.25	Land Area 5.10 Sq. Miles		Cash Liabilities	840,737.85
EXPENDITURES	TOTAL	Net Valuation Taxable-Municipal	1,110,984,141	Reserves for Receivables	416,955.38
	23,219,658.24	Net Valuation Taxable-County	1,175,185,022	Surplus	2,331,486.35
		State Equalized Valuation	1,201,518,175	Total	3,589,179.58
		State Equalization Ratio	92.45		



0122

Population 1990 **11,005**  
 Population 1994 **10,975**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100.

**2.14**

State Equalized Tax Rate

**2.18****VENTNOR CITY CITY - ATLANTIC CO.**

Form of Government:

**Commission (1911)**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **707.65**  
 Net Debt **418.27**  
 Debt Service **173.71**  
 Total Tax Levy **1,949.25**  
 Municipal Expenditures **1,264.60**

PER CENT:

Gross Debt **.77**  
 Net Debt **.45**  
 Tax Levy Collected **94.16**  
 Tax Levy Cancelled, Abated or Adjusted **1.14**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	51,544.35	Property Taxes Collected	20,150,157.19	Local District School Taxes	.72
Municipal Clerk	78,225.14	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	126,569.54	Delinquent Tax & Lien Collections	1,141,954.75	School Taxes in Municipal Budget	.06
Assessment of Taxes	45,425.30	Business Personality Replacement Taxes	65,844.92	County Taxes	.52
Collection of Taxes	84,358.83	Taxes from Public Utilities	480,335.00	County Library Taxes	.04
Planning, Housing & Development	233,755.35	Other Miscellaneous Tax Revenues	1,204,597.45	Local Municipal Purpose Taxes	.86
Human Resources	202,569.00	State Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	6,701.40	Federal Aid Revenues		Total Taxes for Rate Computation	2.20
General Administration (other)	930,550.68			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	1,549,977.94	Bank Corp. Taxes	
Municipal Courts	118,414.88	Other Miscellaneous Revenues	24,592,867.25	Added and Omitted Taxes	37,515.16
<b>PUBLIC SAFETY</b>		Total	24,592,867.25	Total Taxes Levied - ABSTRACT	21,393,029.29
Fire Protection	2,021,492.47	Prior Years Surplus Appropriated	840,000.00	Total Taxes Billed	21,399,209.26
Police Protection	1,934,712.99	REVENUES	25,432,867.25	TAXES COLLECTED	20,150,157.19
Civil Defense & Disaster Control	45,293.76	Reserve For Uncollected Taxes	1,369,520.17	Taxes Cancelled, Abated or Adjusted	243,645.27
Environmental Inspection & Control	215,441.57	CAPITAL OUTLAY	620,147.75	Transfer to Tax Title Liens or Foreclosed	3,951.04
Other Public Safety		TOTAL	620,147.75	Ending Balance	1,001,455.76
<b>PUBLIC WORKS</b>		Public Enterprises	28,331.00	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	641,526.13	Recreation-Culture	99,877.08	Beginning Balance	1,189,985.49
Sewers and Sewage Processing	910,337.96	Public Works	126,072.12	Collected	1,125,115.71
Garbage and Trash Disposal		Buildings and Grounds	365,867.55	Cancelled, Abated or Adjusted	1,307.54
Public Buildings and Grounds	373,569.71	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	411,992.51	Conservation		Ending Balance	63,562.24
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,000.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	36,696.05
Welfare-Public Assistance	18,293.59	ISSUED AND UNISSUED		Transfer From Taxes	3,951.04
Hospital, Clinics, First Aid		School	1,297,000	Redeemed	16,839.04
Animal, Insect, & Rodent Control	6,000.00	Self-Liquidating	1,879,000	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	4,590,500	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	7,766,500	Ending Balance	23,808.05
Beaches and Boardwalks	296,041.95	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees		School	1,297,000.00	Beginning Balance	151,060.00
Land Reclamation & Conservation		Self-Liquidating	1,875,000.00	Transfers From Taxes or Liens	
Other Recreational Services	167,327.00	Other	4,469,000.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Total	7,641,000.00	Cancelled, Abated or Adjusted	
Libraries		EQUALIZED VALUATION BASIS		Ending Balance	151,060.00
Other Educational Services		FOR NET DEBT COMPUTATION	1,009,123,771	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	706,990.28	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	3,521,793.83
Employee Fringe Benefits	964,415.04	1 Vacant Land 283 1.99	19,825,400.00	Taxes Receivable	1,065,018.00
Other Statutory Expenditures	7,439.06	2 Residential 5861 89.99	895,018,490.00	Tax Title Liens	23,808.05
<b>MUNICIPAL FUNCTIONS</b>		3 Farm		Foreclosed Property	151,060.00
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 142 5.32	52,916,700.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4b Industrial 2 .14	1,349,700.00	State and Federal Aid Receivable	811,571.42
Principal Payments	1,444,000.00	4c Apartments 36 2.56	25,477,740.00	Other Receivables	595,454.19
Interest Payments	462,470.00	Total 6324	994,588,030.00	Total	6,168,705.49
<b>TYPE I SCHL DEBT *MEMO</b>	549,300.00	Land Area 2.10 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	999,143,801	Cash Liabilities	2,995,613.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,964,214.52	Net Valuation Taxable-County	1,006,930,365	Reserves for Receivables	1,835,340.24
RESERVE FOR UNCOLLECTED TAXES	1,369,520.17	State Equalized Valuation	978,877,901	Surplus	1,337,751.34
<b>EXPENDITURES</b>		State Equalization Ratio	102.08	Total	6,168,705.49
<b>TOTAL</b>	26,843,193.18				

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1922

Population 1990 **21,211**  
 Population 1994 **22,541**  
 S & P Rating  
 Moody Rating **9AA1**

General Tax Rate Per \$100.

**2.13**

State Equalized Tax Rate

**2.08****VERNON TOWNSHIP - SUSSEX COUNTY**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **891.66**  
 Net Debt **520.78**  
 Debt Service **43.24**  
 Total Tax Levy **1,328.73**  
 Municipal Expenditures **534.32**

PER CENT:

Gross Debt **1.43**  
 Net Debt **.84**  
 Tax Levy Collected **91.62**  
 Tax Levy Cancelled, Abated or Adjusted **.44**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>27,567,076.31</b>	Local District School Taxes <b>1.25</b>	<b>17,921,350.50</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>162,997.78</b>	Delinquent Tax & Lien Collections	<b>1,343,218.15</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>160,320.40</b>	Business Personalty Replacement Taxes	<b>112,513.64</b>	County Taxes	<b>* 5,749,634.78</b>
Collection of Taxes	<b>157,746.94</b>	Taxes from Public Utilities	<b>1,563,534.91</b>	County Library Taxes	<b>.04 530,061.05</b>
Planning, Housing & Development	<b>209,818.83</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.39 5,531,347.00</b>
Human Resources	<b>117,080.00</b>	State Aid Revenues	<b>948,046.13</b>	Veteran & Senior Citizen Taxes	<b>114,500.00</b>
Elections	<b>22,200.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.08 29,846,893.33</b>
General Administration (other)	<b>1,034,134.67</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>94,717.22</b>	Other Miscellaneous Revenues	<b>1,095,760.98</b>	Added and Omitted Taxes	<b>218,495.80</b>
<b>PUBLIC SAFETY</b>		Total	<b>32,630,148.12</b>	Total Taxes Levied - ABSTRACT	<b>29,950,889.13</b>
Fire Protection	<b>128,007.00</b>	Prior Years Surplus Appropriated	<b>850,000.00</b>	Total Taxes Billed	<b>30,087,419.97</b>
Police Protection	<b>2,422,038.01</b>	REVENUES TOTAL	<b>33,480,148.12</b>	TAXES COLLECTED	<b>27,567,076.31</b>
Civil Defense & Disaster Control	<b>3,700.00</b>	Reserve For Uncollected Taxes	<b>2,453,030.45</b>	Taxes Cancelled, Abated or Adjusted	<b>132,634.03</b>
Environmental Inspection & Control	<b>468,180.06</b>	CAPITAL OUTLAY TOTAL	<b>1,109,453.62</b>	Transfer to Tax Title Liens or Foreclosed	<b>228,249.37</b>
Other Public Safety				Ending Balance	<b>2,159,460.26</b>
<b>PUBLIC WORKS</b>		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>1,320,387.95</b>	Recreation-Culture		Beginning Balance	<b>1,934,137.95</b>
Sewers and Sewage Processing	<b>79,405.28</b>	Public Works	<b>293,411.31</b>	Collected	<b>1,312,757.37</b>
Garbage and Trash Disposal	<b>100,000.00</b>	Buildings and Grounds	<b>816,042.31</b>	Cancelled, Abated or Adjusted	<b>30,417.72</b>
Public Buildings and Grounds	<b>257,020.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	<b>14,082.57</b>
Other Public Works	<b>74,095.00</b>	Conservation		Ending Balance	<b>576,880.29</b>
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>11,253.54</b>			Beginning Balance	<b>841,979.56</b>
Welfare-Public Assistance	<b>6,000.00</b>			Transfer From Taxes	<b>244,773.89</b>
Hospital, Clinics, First Aid				Redeemed	<b>30,460.78</b>
Animal, Insect, & Rodent Control	<b>75,819.60</b>			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	<b>1,056,292.67</b>
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	<b>8,692.72</b>			Beginning Balance	<b>293,100.00</b>
Other Recreational Services	<b>173,879.00</b>			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	<b>1,500.00</b>
Libraries				Cancelled, Abated or Adjusted	<b>3,000.00</b>
Other Educational Services				Ending Balance	<b>288,600.00</b>
<b>STATUTORY EXPENDITURES</b>				CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>583,134.00</b>			ASSETS	
Employee Fringe Benefits	<b>758,449.00</b>			Cash	<b>2,109,431.41</b>
Other Statutory Expenditures				Taxes Receivable	<b>2,736,340.55</b>
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	<b>1,056,292.67</b>
CAPITAL IMPROVEMENTS	<b>*MEMO* 47,000.00</b>			Foreclosed Property	<b>288,600.00</b>
DEBT SERVICE				Emergencies & Other Deferred Charges	<b>836,000.00</b>
Principal Payments	<b>450,000.00</b>			State and Federal Aid Receivable	<b>38,792.23</b>
Interest Payments	<b>524,724.50</b>			Other Receivables	<b>194,538.93</b>
<b>DEFERRED CHARGES</b>				Total	<b>7,259,995.79</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>24,201,046.33</b>			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>2,453,030.45</b>			Cash Liabilities	<b>1,910,954.45</b>
EXPENDITURES TOTAL	<b>36,245,128.28</b>			Reserves for Receivables	<b>4,272,531.15</b>
				Surplus	<b>1,076,510.19</b>
				Total	<b>7,259,995.79</b>



0720

Population 1990 13,597  
 Population 1994 13,303  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100.

5.13

State Equalized Tax Rate

2.48

## VERONA TOWNSHIP - ESSEX COUNTY

Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt 2,745.25  
 Net Debt 1,480.24  
 Debt Service 70.61  
 Total Tax Levy 1,980.94  
 Municipal Expenditures 734.49

PER CENT:

Gross Debt 3.37  
 Net Debt 1.82  
 Tax Levy Collected 94.91  
 Tax Levy Cancelled, Abated or Adjusted 2.71

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments in Lieu of Taxes		Local District School Taxes	1.27
Municipal Clerk		Delinquent Tax & Lien Collections		Regional & Consolidated School Tax	
Financial Administration	31,837.00	Business Personality Replacement Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	67,742.00	Taxes from Public Utilities		County Taxes	.70 *
Collection of Taxes	229,152.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	19,579.00	State Aid Revenues	748,007.67	Local Municipal Purpose Taxes	.51
Human Resources	162,787.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	8,355.00			Total Taxes for Rate Computation	2.48
General Administration (other)	677,126.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	149,628.00			Added and Omitted Taxes	63,602.13
PUBLIC SAFETY				Total Taxes Levied - ABSTRACT	26,352,443.60
Fire Protection	317,159.00			Total Taxes Billed	26,365,886.76
Police Protection	2,171,544.99			TAXES COLLECTED	25,023,985.34
Civil Defense & Disaster Control	1,450.00			Taxes Cancelled, Abated or Adjusted	713,808.26
Environmental Inspection & Control	109,175.00			Transfer to Tax Title Liens or Foreclosed	4,837.59
Other Public Safety				Ending Balance	623,255.57
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	711,572.00			Beginning Balance	507,938.95
Sewers and Sewage Processing				Collected	505,466.99
Garbage and Trash Disposal	990,000.00			Cancelled, Abated or Adjusted	2,471.96
Public Buildings and Grounds	60,860.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Ending Balance	
HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	145,524.00			Beginning Balance	19,137.59
Welfare-Public Assistance	49,096.00			Transfer From Taxes	4,837.59
Hospital, Clinics, First Aid				Redeemed	10,150.80
Animal, Insect, & Rodent Control	11,500.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Ending Balance	13,824.38
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	31,050.00			FORECLOSURE	
Land Reclamation & Conservation	238,672.00			Beginning Balance	298,217.00
Other Recreational Services	305,223.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash	
Libraries	428,916.00			Cancelled, Abated or Adjusted	
Other Educational Services	5,000.00			Ending Balance	298,217.00
STATUTORY EXPENDITURES				CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	460,209.00			ASSETS	
Employee Fringe Benefits	442,000.00			Cash	4,612,541.66
Other Statutory Expenditures	5,000.00			Taxes Receivable	623,255.57
MUNICIPAL FUNCTIONS				Tax Title Liens	13,824.38
CAPITAL IMPROVEMENTS	25,000.00			Foreclosed Property	298,217.00
DEBT SERVICE				Emergencies & Other Deferred Charges	4,372.00
Principal Payments	565,000.00			State and Federal Aid Receivable	17,952.57
Interest Payments	374,287.22			Other Receivables	7,129.51
DEFERRED CHARGES	22,442.00			Total	5,577,292.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,906,235.47			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	979,000.00			Cash Liabilities	4,394,393.50
EXPENDITURES	30,677,121.68			Reserves for Receivables	942,426.46
				Surplus	240,472.73
				Total	5,577,292.69

1437

Population 1990 **1,314**  
 Population 1994 **1,348**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**2.12**

State Equalized Tax Rate

**2.85****VICTORY GARDENS BORO. - MORRIS CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **324.07**  
 Net Debt **324.07**  
 Debt Service **20.46**  
 Total Tax Levy **783.37**  
 Municipal Expenditures **630.51**

PER CENT:

Gross Debt **1.12**  
 Net Debt **1.12**  
 Tax Levy Collected **89.25**  
 Tax Levy Cancelled, Abated  
 or Adjusted **2.81**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	<b>1.57</b>
Municipal Clerk				Regional & Consolidated School Tax	<b>728,180.00</b>
Financial Administration	<b>29,906.00</b>			School Taxes in Municipal Budget	
Assessment of Taxes	<b>3,670.00</b>			County Taxes	<b>.34</b> *
Collection of Taxes				County Library Taxes	
Planning, Housing & Development	<b>3,157.00</b>			Local Municipal Purpose Taxes	<b>.55</b>
Human Resources	<b>4,000.00</b>			Veteran & Senior Citizen Taxes	
Elections				Total Taxes for Rate Computation	<b>2.86</b>
General Administration (other)	<b>146,837.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>10,090.00</b>			Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>				Total Taxes Levied - ABSTRACT	<b>1,055,977.74</b>
Fire Protection	<b>15,135.00</b>			Total Taxes Billed	<b>1,059,038.73</b>
Police Protection	<b>3,000.00</b>			TAXES COLLECTED	<b>945,163.08</b>
Civil Defense & Disaster Control				Taxes Cancelled, Abated or Adjusted	<b>29,756.10</b>
Environmental Inspection & Control	<b>7,300.00</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety				Ending Balance	<b>84,119.55</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>92,013.63</b>			Beginning Balance	<b>185,415.49</b>
Sewers and Sewage Processing	<b>100,060.00</b>			Collected	<b>95,642.71</b>
Garbage and Trash Disposal	<b>70,294.00</b>			Cancelled, Abated or Adjusted	<b>14,270.25</b>
Public Buildings and Grounds	<b>31,700.00</b>			Transfers to Tax Title Liens or Foreclosed	
Other Public Works				Ending Balance	<b>75,502.53</b>
<b>HEALTH and WELFARE</b>				<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>1,775.00</b>			Beginning Balance	
Welfare-Public Assistance	<b>22,801.00</b>			Transfer From Taxes	
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control	<b>2,802.00</b>			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation				Beginning Balance	
Other Recreational Services	<b>500.00</b>			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries				Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>14,860.00</b>			<b>ASSETS</b>	
Employee Fringe Benefits	<b>13,800.00</b>			Cash	<b>650,672.31</b>
Other Statutory Expenditures	<b>1,600.00</b>			Taxes Receivable	<b>159,622.08</b>
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>	<b>575,300.63</b>			Foreclosed Property	
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	<b>65,286.41</b>
Principal Payments	<b>19,500.00</b>			State and Federal Aid Receivable	
Interest Payments	<b>8,085.23</b>			Other Receivables	<b>137,130.78</b>
<b>DEFERRED CHARGES</b>				Total	<b>1,012,711.58</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>126,294.23</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>852,125.74</b>			Cash Liabilities	<b>598,085.61</b>
EXPENDITURES	<b>1,702,046.83</b>			Reserves for Receivables	<b>296,752.86</b>
				Surplus	<b>117,873.11</b>
				Total	<b>1,012,711.58</b>



0614

Population 1990 54,780  
 Population 1984 54,755  
 S & P Rating AA  
 Moody Rating

General Tax Rate Per \$100. 2.75  
 State Equalized Tax Rate 2.65

**VINELAND CITY - CUMBERLAND COUNTY**  
 Form of Government:  
**Mayor-Council Plan A (OMCL 50)**  
 Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 409.32  
 Net Debt 132.27  
 Debt Service 36.88  
 Total Tax Levy 838.91  
 Municipal Expenditures 697.53

## PER CENT:

Gross Debt 1.39  
 Net Debt .45  
 Tax Levy Collected 95.39  
 Tax Levy Cancelled, Abated or Adjusted .43

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	43,727,325.42	Local District School Taxes	1.04 16,943,927.00
Municipal Clerk		Payments in Lieu of Taxes	163,055.41	Regional & Consolidated School Tax	
Financial Administration	383,690.57	Delinquent Tax & Lien Collections	2,048,410.24	School Taxes in Municipal Budget	.02 323,852.00
Assessment of Taxes	193,500.00	Business Personalty Replacement Taxes	867,622.92	County Taxes	1.00 * 16,304,610.49
Collection of Taxes	216,775.00	Taxes from Public Utilities	3,151,666.00	County Library Taxes	
Planning, Housing & Development	150,685.00	Other Miscellaneous Tax Revenues	17,341.01	Local Municipal Purpose Taxes	.59 9,585,694.36
Human Resources	2,873,547.40	State Aid Revenues	13,032,593.45	Veteran & Senior Citizen Taxes	
Elections	31,100.00	Federal Aid Revenues	1,407,810.00	Total Taxes for Rate Computation	2.65 43,722,233.85
General Administration (other)	3,046,565.00			Special District Taxes	2,509,911.02
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	334,175.00	Sale of Acquired Property	1.00	Added and Omitted Taxes	286,661.70
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	5,272,840.72	Total Taxes Levied - ABSTRACT	45,934,656.57
Fire Protection	1,483,746.98	Total	69,688,666.17	Total Taxes Billed	45,842,446.72
Police Protection	6,295,109.11	Prior Years Surplus Appropriated	4,210,000.00	<b>TAXES COLLECTED</b>	43,727,325.42
Civil Defense & Disaster Control	78,510.00	<b>REVENUES</b>	73,698,666.17	Taxes Cancelled, Abated or Adjusted	198,998.53
Environmental Inspection & Control	436,838.40	Reserve For Uncollected Taxes	2,491,419.76	Transfer to Tax Title Liens or Foreclosed	75,335.35
Other Public Safety		<b>CAPITAL OUTLAY</b>	3,381,923.42	Ending Balance	1,840,787.42
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,525,567.32	Public Enterprises	533,748.85	Beginning Balance	1,800,542.46
Sewers and Sewage Processing		Recreation-Culture		Collected	1,686,536.88
Garbage and Trash Disposal	240,750.00	Public Works	1,320,872.69	Cancelled, Abated or Adjusted	15,179.18
Public Buildings and Grounds	676,300.00	Buildings and Grounds	1,527,301.88	Transfers to Tax Title Liens or Foreclosed	5,341.94
Other Public Works		Library and Education		Ending Balance	93,484.46
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,652,274.61	All Other		Beginning Balance	620,978.78
Welfare-Public Assistance	4,890,818.00			Transfer From Taxes	81,536.74
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	361,873.36
Animal, Insect, & Rodent Control	112,650.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	5,078.51
Other Welfare Services		School	2,656,000	Transfers to Foreclosed Property	1.00
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	12,513,739	Ending Balance	335,562.65
Beeches and Boardwalks		Other	7,242,456	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	398,718.25	Total	22,412,196	Beginning Balance	730,135.00
Land Reclamation & Conservation	91,595.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	398,200.00	School	2,331,000.00	Sale for Cash	1.00
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	7,453,748.18	Cancelled, Abated or Adjusted	2,099.00
Libraries	650,750.00	Other	4,488,473.89	Ending Balance	728,035.00
Other Educational Services	8,545.00	Total	14,273,222.07	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	1,618,016,634	<b>ASSETS</b>	
Pensions & F. I. C. A.	1,395,455.92	<b>REAL PROPERTY VALUATIONS</b>		Cash	9,021,322.68
Employee Fringe Benefits	2,335,487.60	<b>Code Class # of Parcels % VALN</b>		Taxes Receivable	1,934,271.88
Other Statutory Expenditures		1 Vacant Land 2344 3.32	51,513,100.00	Tax Title Liens	335,563.65
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 13071 70.67	1,095,405,100.00	Foreclosed Property	728,035.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm 1106 2.37	36,719,000.00	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4a Commercial 1197 17.37	269,188,700.00	State and Federal Aid Receivable	8,580,419.14
Principal Payments	1,662,297.64	4b Industrial 83 3.35	51,932,900.00	Other Receivables	456,141.06
Interest Payments	356,801.50	4c Apartments 70 2.92	45,239,100.00	Total	21,055,753.41
<b>TYPE I SCHL DEBT *MEMO</b>	903,137.50	Total 17871	1,549,997,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 69.50 Sq. Miles		Cash Liabilities	11,445,907.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,781,133.67	Net Valuation Taxable-Municipal	1,569,728,704	Reserves for Receivables	3,454,011.59
RESERVE FOR UNCOLLECTED TAXES	36,082,300.51	Net Valuation Taxable-County	1,680,676,016	Surplus	6,155,834.09
EXPENDITURES	2,491,419.76	State Equalized Valuation	1,626,945,549	Total	21,055,753.41
TOTAL	74,275,307.24	State Equalization Ratio	96.44		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT



0434

Population 1990 **24,559**  
 Population 1994 **25,383**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **3.23**  
 State Equalized Tax Rate **2.42**

# VOORHEES TOWNSHIP - CAMDEN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **2,275.21**  
 Net Debt **638.03**  
 Debt Service **65.41**  
 Total Tax Levy **1,866.60**  
 Municipal Expenditures **593.50**

PER CENT:

Gross Debt **3.29**  
 Net Debt **.92**  
 Tax Levy Collected **96.69**  
 Tax Levy Cancelled, Abated or Adjusted **.74**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	<b>17,140,393.50</b>
Municipal Clerk				Regional & Consolidated School Tax	<b>7,315,506.60</b>
Financial Administration	<b>151,160.00</b>	Payments in Lieu of Taxes	<b>156,926.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>251,520.00</b>	Delinquent Tax & Lien Collections	<b>1,345,249.86</b>	County Taxes	<b>* 14,355,045.92</b>
Collection of Taxes	<b>130,570.00</b>	Business Personalty Replacement Taxes	<b>150,478.32</b>	County Library Taxes	<b>.03 574,707.57</b>
Planning, Housing & Development	<b>430,075.00</b>	Taxes from Public Utilities	<b>1,548,347.00</b>	Local Municipal Purpose Taxes	<b>.27 5,000,409.00</b>
Human Resources	<b>228,886.26</b>	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	<b>81,850.00</b>
Elections	<b>8,245.00</b>	State Aid Revenues	<b>1,361,691.84</b>	Total Taxes for Rate Computation	<b>2.41 44,467,912.59</b>
General Administration (other)	<b>992,581.09</b>	Federal Aid Revenues		Special District Taxes	<b>2,399,380.00</b>
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>165,669.58</b>	Sale of Acquired Property	<b>3,520,037.74</b>	Added and Omitted Taxes	<b>594,485.48</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>3,937,452.19</b>	Total Taxes Levied - ABSTRACT	<b>47,379,928.07</b>
Fire Protection	<b>4,765.00</b>	Total	<b>53,737,452.19</b>	Total Taxes Billed	<b>47,430,843.80</b>
Police Protection	<b>2,928,712.00</b>	Prior Years Surplus Appropriated	<b>1,800,000.00</b>	<b>TAXES COLLECTED</b>	<b>45,854,721.43</b>
Civil Defense & Disaster Control	<b>5,065.00</b>	<b>REVENUES</b>	<b>55,737,452.19</b>	Taxes Cancelled, Abated or Adjusted	<b>350,636.17</b>
Environmental Inspection & Control	<b>449,030.00</b>	Reserve For Uncollected Taxes	<b>2,701,288.65</b>	Transfer to Tax Title Liens or Foreclosed	<b>77,753.90</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>2,758,434.49</b>	Ending Balance	<b>1,147,732.30</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>614,103.30</b>	Public Enterprises	<b>331,901.32</b>	Beginning Balance	<b>1,713,515.05</b>
Sewers and Sewage Processing		Recreation-Culture	<b>34,680.35</b>	Collected	<b>1,344,094.10</b>
Garbage and Trash Disposal	<b>1,766,450.00</b>	Public Works	<b>383,630.76</b>	Cancelled, Abated or Adjusted	<b>245,915.59</b>
Public Buildings and Grounds	<b>287,035.00</b>	Buildings and Grounds	<b>2,008,222.06</b>	Transfers to Tax Title Liens or Foreclosed	<b>31.57</b>
Other Public Works	<b>94,000.00</b>	Library and Education		Ending Balance	<b>123,473.79</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>60,620.00</b>	All Other		Beginning Balance	<b>189,413.18</b>
Welfare-Public Assistance	<b>11,595.00</b>			Transfer From Taxes	<b>77,802.60</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>1,155.76</b>
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>33,917,637</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>7,637,753</b>	Ending Balance	<b>266,060.02</b>
Beaches and Boardwalks		Other	<b>16,196,144</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>333,815.00</b>	Total	<b>57,751,535</b>	Beginning Balance	<b>2,795.00</b>
Land Reclamation & Conservation	<b>17,123.96</b>	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	<b>46,725.00</b>	School	<b>33,917,637.59</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	<b>7,604,500.00</b>	Cancelled, Abated or Adjusted	
Libraries		Other	<b>13,971,123.67</b>	Ending Balance	<b>2,795.00</b>
Other Educational Services	<b>94,510.00</b>	Total	<b>55,493,261.26</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>733,695.77</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>1,754,763,795</b>	Cash	<b>4,752,601.33</b>
Employee Fringe Benefits	<b>888,260.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	<b>1,271,206.09</b>
Other Statutory Expenditures	<b>10.00</b>	<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Tax Title Liens	<b>266,060.02</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land <b>847 3.40</b>	<b>46,574,572.00</b>	Foreclosed Property	<b>2,795.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>* MEMO *</b>	2 Residential <b>7337 66.70</b>	<b>913,164,743.00</b>	Emergencies & Other Deferred Charges	<b>32,000.00</b>
<b>DEBT SERVICE</b>		3 Farm <b>30 .06</b>	<b>820,243.00</b>	State and Federal Aid Receivable	<b>14,320.87</b>
Principal Payments	<b>911,330.28</b>	4a Commercial <b>361 23.83</b>	<b>326,267,500.00</b>	Other Receivables	<b>38,393.60</b>
Interest Payments	<b>749,029.70</b>	4b Industrial <b>38 1.78</b>	<b>24,407,300.00</b>	Total	<b>6,377,376.91</b>
<b>DEFERRED CHARGES</b>	<b>8,847.23</b>	4c Apartments <b>14 4.22</b>	<b>57,792,000.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>41,785,033.59</b>	Total <b>8627</b>	<b>1,369,026,358.00</b>	Cash Liabilities	<b>1,601,144.27</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>2,701,288.65</b>	Land Area <b>11.61</b> Sq. Miles		Reserves for Receivables	<b>1,578,454.71</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-Municipal	<b>1,377,523,141</b>	Surplus	<b>3,197,777.93</b>
		Net Valuation Taxable-County	<b>1,718,903,300</b>	Total	<b>6,377,376.91</b>
		State Equalized Valuation	<b>1,837,034,726</b>		
		State Equalization Ratio	<b>74.87</b>		



0264

Population 1990 9,757  
 Population 1994 9,886  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.63  
 State Equalized Tax Rate 2.45

## WALDWICK BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 606.73  
 Net Debt 401.20  
 Debt Service 66.30  
 Total Tax Levy 1,784.31  
 Municipal Expenditures 785.21

PER CENT:

Gross Debt .84  
 Net Debt .56  
 Tax Levy Collected 97.61  
 Tax Levy Cancelled, Abated or Adjusted 18.32

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	172,521.25	Local District School Taxes	1.84
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	68,955.00	Delinquent Tax & Lien Collections	321,227.00	School Taxes in Municipal Budget	
Assessment of Taxes	53,110.00	Business Personalty Replacement Taxes	88,000.00	County Taxes	.29 *
Collection of Taxes	68,700.00	Taxes from Public Utilities	2,272,601.00	County Library Taxes	
Planning, Housing & Development	30,848.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.51
Human Resources	131,544.00	State Aid Revenues	580,303.00	Veteran & Senior Citizen Taxes	
Elections	3,700.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.44
General Administration (other)	513,544.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	91,120.00	Sale of Acquired Property	647,626.00	Added and Omitted Taxes	64,579.00
PUBLIC SAFETY		Other Miscellaneous Revenues	4,082,276.25	Total Taxes Levied - ABSTRACT	17,639,683.87
Fire Protection	88,295.00	Total	4,520,000.00	Total Taxes Billed	176,751.22
Police Protection	1,367,262.00	Prior Years Surplus Appropriated	452,000.00	TAXES COLLECTED	172,521.25
Civil Defense & Disaster Control		REVENUES	4,534,276.25	Taxes Cancelled, Abated or Adjusted	32,388.00
Environmental Inspection & Control		Reserve For Uncollected Taxes	518,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	78,410.00	CAPITAL OUTLAY	861,240.00	Ending Balance	3,906.09
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	670,585.00	Public Enterprises		Beginning Balance	414,859.00
Sewers and Sewage Processing	1,537,623.00	Recreation-Culture	655.00	Collected	321,227.00
Garbage and Trash Disposal	658,680.00	Public Works	31,247.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	186,100.00	Buildings and Grounds	829,338.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	19,925.00	Library and Education		Ending Balance	93,632.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,550.00	All Other		Beginning Balance	
Welfare-Public Assistance	1,755.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control	4,500.00	School	610,000	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	1,268,586	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,119,535	Ending Balance	
Beaches and Boardwalks		Total	5,998,121	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	66,901.00			FORECLOSURE	
Land Reclamation & Conservation	50,693.00	ISSUED AND OUTSTANDING		Beginning Balance	35,510.00
Other Recreational Services	5,550.00	School	610,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,267,386.00	Sale for Cash	
Libraries	274,000.00	Other	4,119,500.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	5,996,886.00	Ending Balance	35,510.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	332,205.00	FOR NET DEBT COMPUTATION	710,516,333	ASSETS	
Employee Fringe Benefits	264,010.00	REAL PROPERTY VALUATIONS		Cash	2,452,561.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	484,241.00
MUNICIPAL FUNCTIONS		1 Vacant Land 156 1.18	7,874,100.00	Tax Title Liens	
CAPITAL IMPROVEMENTS	6,588,565.00	2 Residential 3230 86.90	581,067,700.00	Foreclosed Property	35,510.00
DEBT SERVICE	58,350.00	3 Farm 4 .04	265,300.00	Emergencies & Other Deferred Charges	11,000.00
Principal Payments	415,700.00	4a Commercial 120 8.11	54,222,900.00	State and Federal Aid Receivable	12,063.00
Interest Payments	239,776.00	4b Industrial 23 3.78	25,268,100.00	Other Receivables	15,105.00
DEFERRED CHARGES	536.00	4c Apartments		Total	3,010,480.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,905,869.87	Total 3533	668,698,100.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	518,000.00	Land Area 2.40 Sq. Miles		Cash Liabilities	1,631,419.00
EXPENDITURES	21,668,446.87	Net Valuation Taxable-Municipal	669,602,385	Reserves for Receivables	534,856.00
		Net Valuation Taxable-County	727,144,314	Surplus	844,205.00
		State Equalized Valuation	719,625,373	Total	3,010,480.00
		State Equalization Ratio	93.04		

1352  
Population 1990 20,244  
Population 1994 21,755  
S & P Rating  
Moody Rating A

General Tax Rate Per \$100. 1.85  
State Equalized Tax Rate 1.90

# WALL TOWNSHIP - MONMOUTH COUNTY

Form of Government:  
Township Committee  
Number of Members on Governing Body - 5

PER CAPITA:  
Gross Debt 2,107.64  
Net Debt 874.20  
Debt Service 74.89  
Total Tax Levy 1,730.83  
Municipal Expenditures 760.86  
PER CENT:  
Gross Debt 2.49  
Net Debt 1.03  
Tax Levy Collected 94.35  
Tax Levy Cancelled, Abated or Adjusted .60

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	35,526,841.24	Local District School Taxes	1.03
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	284,539.76	Delinquent Tax & Lien Collections	2,656,041.22	School Taxes in Municipal Budget	
Assessment of Taxes	153,000.00	Business Personalty Replacement Taxes	199,122.28	County Taxes	.46 *
Collection of Taxes	128,200.00	Taxes from Public Utilities	3,621,748.45	County Library Taxes	.02
Planning, Housing & Development	426,995.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.40
Human Resources	238,497.00	State Aid Revenues	890,471.85	Veteran & Senior Citizen Taxes	
Elections	4,200.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.91
General Administration (other)	729,233.90			Special District Taxes	
<b>JUDICIARY</b>		<b>SALE OF ACQUIRED PROPERTY</b>		Bank Corp. Taxes	
Municipal Courts	241,500.00	Sale of Acquired Property	1,813,403.08	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	44,707,628.12	Total Taxes Levied - ABSTRACT	37,654,131.27
Fire Protection		Total	755,000.00	Total Taxes Billed	37,654,131.27
Police Protection	3,978,020.46	Prior Years Surplus Appropriated		TAXES COLLECTED	35,526,841.24
Civil Defense & Disaster Control		REVENUES	45,462,628.12	Taxes Cancelled, Abated or Adjusted	225,538.65
Environmental Inspection & Control	293,600.00	Reserve For Uncollected Taxes	2,932,699.55	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>		Ending Balance	1,901,751.38
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,444,483.13	Public Enterprises	5,146,718.46	Beginning Balance	2,837,486.18
Sewers and Sewage Processing	457,250.00	Recreation-Culture		Collected	2,396,314.41
Garbage and Trash Disposal	1,192,250.00	Public Works	285,924.14	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	396,640.00	Buildings and Grounds	1,683,235.85	Transfers to Tax Title Liens or Foreclosed	10,216.39
Other Public Works		Library and Education		Ending Balance	430,955.38
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	35,120.00	All Other		Beginning Balance	674,255.38
Welfare-Public Assistance	12,575.30	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	10,216.39
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	259,726.81
Animal, Insect, & Rodent Control	15,000.00	School	4,718,000	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	22,115,399	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	19,018,289	Ending Balance	424,744.96
Beaches and Boardwalks		Total	45,851,689	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	210,000.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Land Reclamation & Conservation	2,000.00	School	6,718,000.00	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	12,020,600.00	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	16,763,700.00	Cancelled, Abated or Adjusted	
Libraries	6,000.00	Total	33,502,300.00	Ending Balance	
Other Educational Services	2,000.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	1,016,071.78	<b>REAL PROPERTY VALUATIONS</b>		Cash	7,164,668.66
Employee Fringe Benefits	703,377.95	Code	Class	# of Parcels	% VAL'N
Other Statutory Expenditures		1	Vacant Land	1451	8.40
<b>MUNICIPAL FUNCTIONS</b>		2	Residential	7097	68.27
<b>CAPITAL IMPROVEMENTS</b>		3	Farm	141	.94
<b>DEBT SERVICE</b>		4a	Commercial	500	15.17
Principal Payments	946,550.00	4b	Industrial	86	6.31
Interest Payments	682,601.33	4c	Apartments	8	.90
<b>DEFERRED CHARGES</b>		Total	9283		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,414,716.45	Land Area	31.01	Sq. Miles	
RESERVE FOR UNCOLLECTED TAXES	2,932,699.55	Net Valuation Taxable-Municipal			
<b>EXPENDITURES</b>		Net Valuation Taxable-County			
<b>TOTAL</b>		State Equalized Valuation			
		State Equalization Ratio			



0265

Population 1990 10,828  
 Population 1994 10,958  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100.

1.98

State Equalized Tax Rate

2.05

## WALLINGTON BOROUGH - BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 235.27  
 Net Debt 129.99  
 Debt Service 37.35  
 Total Tax Levy 967.26  
 Municipal Expenditures 508.84

PER CENT:

Gross Debt .49  
 Net Debt .27  
 Tax Levy Collected 95.19  
 Tax Levy Cancelled, Abated  
 or Adjusted 1.58

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments in Lieu of Taxes	10,125,904.00	Local District School Taxes	1.26
Municipal Clerk		Delinquent Tax & Lien Collections	307,722.00	Regional & Consolidated School Tax	
Financial Administration	44,057.00	Business Personalty Replacement Taxes	120,405.00	School Taxes in Municipal Budget	
Assessment of Taxes	7,646.00	Taxes from Public Utilities	370,779.00	County Taxes	.29 *
Collection of Taxes	89,647.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	19,200.00	State Aid Revenues	1,257,674.00	Local Municipal Purpose Taxes	.50
Human Resources	93,331.00	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	3,900.00			Total Taxes for Rate Computation	2.05
General Administration (other)	366,891.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	71,445.00	Other Miscellaneous Revenues	808,894.00	Added and Omitted Taxes	13,954.00
PUBLIC SAFETY		Total	12,991,378.00	Total Taxes Levied - ABSTRACT	10,599,242.70
Fire Protection	115,982.00	Prior Years Surplus Appropriated	300,000.00	Total Taxes Billed	10,637,434.00
Police Protection	1,407,119.00	REVENUES TOTAL	13,291,378.00	TAXES COLLECTED	10,125,904.00
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	452,298.00	Taxes Cancelled, Abated or Adjusted	168,591.00
Environmental Inspection & Control	27,270.00	CAPITAL OUTLAY TOTAL	190,935.00	Transfer to Tax Title Liens or Foreclosed	52,981.00
Other Public Safety		Public Enterprises	25,378.00	Ending Balance	289,958.00
PUBLIC WORKS		Recreation-Culture		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	191,578.00	Public Works	47,411.00	Beginning Balance	421,981.00
Sewers and Sewage Processing	663,321.00	Buildings and Grounds	118,146.00	Collected	307,722.00
Garbage and Trash Disposal	573,485.00	Library and Education		Cancelled, Abated or Adjusted	30,258.00
Public Buildings and Grounds	76,200.00	Conservation		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	4,000.00	All Other		Ending Balance	84,001.00
HEALTH and WELFARE		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	61,740.00	ISSUED AND UNISSUED		Beginning Balance	370,407.00
Welfare-Public Assistance	4,407.00	School	858,710	Transfer From Taxes	52,981.00
Hospital, Clinics, First Aid		Self-Liquidating	294,857	Redeemed	
Animal, Insect, & Rodent Control		Other	1,424,472	Cancelled, Abated or Adjusted	
Other Welfare Services		Total	2,578,039	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		ISSUED AND OUTSTANDING		Ending Balance	423,388.00
Beaches and Boardwalks		School	858,710.00	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,500.00	Self-Liquidating	40,000.00	FORECLOSURE	
Land Reclamation & Conservation	53,309.00	Other	1,391,700.00	Beginning Balance	13,950.00
Other Recreational Services	34,560.00	Total	2,290,410.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		EQUALIZED VALUATION BASIS		Sale for Cash	
Libraries	176,990.00	FOR NET DEBT COMPUTATION	528,767,749	Cancelled, Abated or Adjusted	
Other Educational Services		REAL PROPERTY VALUATIONS		Ending Balance	13,950.00
STATUTORY EXPENDITURES		Code Class # of Parcels % VAL'N ASSESSED VALUATION		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	237,574.00	1 Vacant Land 70 1.07	5,724,100.00	ASSETS	
Employee Fringe Benefits	378,400.00	2 Residential 2090 68.92	368,841,900.00	Cash	1,701,319.00
Other Statutory Expenditures		3 Farm		Taxes Receivable	373,959.00
MUNICIPAL FUNCTIONS TOTAL	4,704,552.00	4a Commercial 163 10.62	56,818,700.00	Tax Title Liens	423,388.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	4b Industrial 41 9.22	49,364,500.00	Foreclosed Property	13,950.00
DEBT SERVICE		4c Apartments 34 10.16	54,391,900.00	Emergencies & Other Deferred Charges	
Principal Payments	300,000.00	Total 2398	535,141,100.00	State and Federal Aid Receivable	48,969.00
Interest Payments	109,284.00	Land Area 1.00 Sq. Miles		Other Receivables	20,327.00
DEFERRED CHARGES	9,685.00	Net Valuation Taxable-Municipal	536,539,415	Total	2,581,912.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,017,819.70	Net Valuation Taxable-County	525,883,123	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	452,298.00	State Equalized Valuation	517,196,966	Cash Liabilities	1,467,588.00
EXPENDITURES TOTAL	13,593,638.70	State Equalization Ratio	103.75	Reserves for Receivables	831,624.00
				Surplus	262,700.00
				Total	2,581,912.00

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

1923

Population 1990 67  
 Population 1994 69  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

.53

.53

## WALPACK TOWNSHIP - SUSSEX COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

232.13

3,123.82

PER CENT:

Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated

or Adjusted

99.57

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				STATE EQUALIZED TAX RATE →	
Governing Body & Public Boards		Property Taxes Collected		Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	18,300.00	Delinquent Tax & Lien Collections		School Taxes in Municipal Budget	
Assessment of Taxes	3,525.00	Business Personalty Replacement Taxes		County Taxes	.55 *
Collection of Taxes	4,600.00	Taxes from Public Utilities		County Library Taxes	.05
Planning, Housing & Development		Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources		State Aid Revenues		Veteran & Senior Citizen Taxes	200.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	.60
General Administration (other)	48,823.00	Sale of Acquired Property		Special District Taxes	
<b>JUDICIARY</b>		Other Miscellaneous Revenues		Bank Corp. Taxes	
Municipal Courts		Total		Added and Omitted Taxes	343.73
<b>PUBLIC SAFETY</b>		Prior Years Surplus Appropriated		Total Taxes Levied - ABSTRACT	16,016.89
Fire Protection	38.00	REVENUES TOTAL		Total Taxes Billed	14,574.92
Police Protection	5,250.00	Reserve For Uncollected Taxes		TAXES COLLECTED	14,512.06
Civil Defense & Disaster Control	500.00	CAPITAL OUTLAY TOTAL		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,100.00	Public Enterprises		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Recreation-Culture		Ending Balance	62.86
<b>PUBLIC WORKS</b>		Public Works		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	56,553.00	Buildings and Grounds		Beginning Balance	458.64
Sewers and Sewage Processing		Library and Education		Collected	458.64
Garbage and Trash Disposal		Conservation		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	5,200.00	All Other		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Ending Balance	
<b>HEALTH and WELFARE</b>		ISSUED AND UNISSUED GROSS DEBT NET DEBT		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	1,750.00	School		Beginning Balance	
Welfare-Public Assistance	501.00	Self-Liquidating		Transfer From Taxes	
Hospital, Clinics, First Aid		Other		Redeemed	
Animal, Insect, & Rodent Control	550.00	Total		Cancelled, Abated or Adjusted	
Other Welfare Services		ISSUED AND OUTSTANDING		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School		Ending Balance	
Beaches and Boardwalks		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Other		Beginning Balance	
Land Reclamation & Conservation		Total		Transfers From Taxes or Liens	
Other Recreational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		REAL PROPERTY VALUATIONS		Cancelled, Abated or Adjusted	
Libraries		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Ending Balance	
Other Educational Services	19,110.62	1 Vacant Land 11 10.34 258,900.00		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		2 Residential 11 35.31 883,850.00		<b>ASSETS</b>	
Pensions & F. I. C. A.	13,000.00	3 Farm 10 16.38 410,050.00		Cash	849,989.17
Employee Fringe Benefits	36,000.00	4a Commercial 2 37.96 950,100.00		Taxes Receivable	62.86
Other Statutory Expenditures	100.00	4b Industrial		Tax Title Liens	
<b>MUNICIPAL FUNCTIONS TOTAL</b>	214,900.62	4c Apartments		Foreclosed Property	
<b>CAPITAL IMPROVEMENTS *MEMO*</b>		Total 34 2,502,900.00		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		Land Area 24.10 Sq. Miles		State and Federal Aid Receivable	
Principal Payments		Net Valuation Taxable-Municipal		Other Receivables	231.60
Interest Payments		Net Valuation Taxable-County		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		State Equalized Valuation		Cash Liabilities	86,190.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,673.16	State Equalization Ratio		Reserves for Receivables	294.46
RESERVE FOR UNCOLLECTED TAXES	643.00			Surplus	763,799.00
<b>EXPENDITURES TOTAL</b>	231,216.78			<b>Total</b>	850,283.63



1613

Population 1990 **9,711**  
 Population 1994 **9,925**  
 S & P Rating  
 Moody Rating **BAA1**

General Tax Rate Per \$100. **3.24**  
 State Equalized Tax Rate **2.96**

**WANAQUE BOROUGH - PASSAIC COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **687.01**  
 Net Debt **424.49**  
 Debt Service **47.54**  
 Total Tax Levy **1,496.08**  
 Municipal Expenditures **650.70**

## PER CENT:

Gross Debt **1.37**  
 Net Debt **.85**  
 Tax Levy Collected **97.73**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>14,511,607.94</b>	Local District School Taxes	<b>1.08</b>
Municipal Clerk				Regional & Consolidated School Tax	<b>.58</b>
Financial Administration	<b>108,273.00</b>	Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	<b>332,425.00</b>	Delinquent Tax & Lien Collections	<b>334,492.11</b>	County Taxes	<b>.57</b> *
Collection of Taxes	<b>69,060.00</b>	Business Personality Replacement Taxes	<b>114,261.16</b>	County Library Taxes	
Planning, Housing & Development	<b>48,205.00</b>	Taxes from Public Utilities	<b>577,069.19</b>	Local Municipal Purpose Taxes	<b>.73</b>
Human Resources	<b>134,527.00</b>	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	<b>83,550.00</b>
Elections	<b>8,000.00</b>	State Aid Revenues	<b>620,216.84</b>	Total Taxes for Rate Computation	<b>2.96</b>
General Administration (other)	<b>559,700.00</b>	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>61,485.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>67,096.87</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>299,931.74</b>	Total Taxes Levied - ABSTRACT	<b>14,848,570.47</b>
Fire Protection	<b>79,991.00</b>	Total	<b>16,457,558.98</b>	Total Taxes Billed	<b>14,849,273.63</b>
Police Protection	<b>1,275,501.13</b>	Prior Years Surplus Appropriated	<b>850,000.00</b>	<b>TAXES COLLECTED</b>	<b>14,511,607.94</b>
Civil Defense & Disaster Control	<b>5,000.00</b>	REVENUES	<b>17,307,558.98</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>55,885.00</b>	Reserve For Uncollected Taxes	<b>550,000.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>19,482.12</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>244,718.06</b>	Ending Balance	<b>318,183.57</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>560,277.45</b>	Public Enterprises	<b>18,910.89</b>	Beginning Balance	<b>297,175.34</b>
Sewers and Sewage Processing	<b>7,060.00</b>	Recreation-Culture		Collected	<b>208,445.56</b>
Garbage and Trash Disposal	<b>877,800.00</b>	Public Works	<b>46,756.12</b>	Cancelled, Abated or Adjusted	<b>37,322.74</b>
Public Buildings and Grounds	<b>152,800.00</b>	Buildings and Grounds	<b>179,051.05</b>	Transfers to Tax Title Liens or Foreclosed	<b>31,828.44</b>
Other Public Works	<b>23,700.00</b>	Library and Education		Ending Balance	<b>19,578.60</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>133,970.00</b>	All Other		Beginning Balance	<b>254,854.22</b>
Welfare-Public Assistance	<b>7,125.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>57,075.14</b>
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>NET DEBT</b>	Redeemed	<b>126,046.55</b>
Animal, Insect, & Rodent Control		School	<b>2,168,587</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	<b>437,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>4,213,021</b>	Ending Balance	<b>185,882.81</b>
Beaches and Boardwalks		Total	<b>6,818,609</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>91,700.00</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	<b>407,810.00</b>
Land Reclamation & Conservation	<b>88,863.07</b>	School	<b>2,168,587.90</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>7,000.00</b>	Self-Liquidating	<b>437,000.00</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>3,663,326.12</b>	Cancelled, Abated or Adjusted	
Libraries	<b>188,127.00</b>	Total	<b>6,268,914.02</b>	Ending Balance	<b>407,810.00</b>
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>497,468,136</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>257,315.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,900,286.98</b>
Employee Fringe Benefits	<b>272,500.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>337,762.17</b>
Other Statutory Expenditures	<b>5,000.00</b>	1 Vacant Land 275 6.41	<b>29,107,100.00</b>	Tax Title Liens	<b>185,882.81</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 2879 80.12	<b>363,788,674.00</b>	Foreclosed Property	<b>407,810.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm		Emergencies & Other Deferred Charges	<b>288,000.00</b>
<b>DEBT SERVICE</b>		4a Commercial 103 9.10	<b>41,330,620.00</b>	State and Federal Aid Receivable	<b>27,135.68</b>
Principal Payments	<b>227,330.98</b>	4b Industrial 18 3.95	<b>17,932,090.00</b>	Other Receivables	<b>17,591.45</b>
Interest Payments	<b>244,541.00</b>	4c Apartments 5 .41	<b>1,876,200.00</b>	Total	<b>3,164,469.09</b>
<b>DEFERRED CHARGES</b>	<b>25,000.00</b>	Total 3280	<b>454,034,684.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>11,151,383.60</b>	Land Area 8.30 Sq. Miles		Cash Liabilities	<b>763,622.31</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>550,000.00</b>	Net Valuation Taxable-Municipal	<b>456,239,380</b>	Reserves for Receivables	<b>949,046.43</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	<b>504,653,886</b>	Surplus	<b>1,451,800.35</b>
	<b>17,609,545.23</b>	State Equalized Valuation	<b>499,014,723</b>	Total	<b>3,164,469.09</b>
		State Equalization Ratio	<b>91.39</b>		

1924

Population 1990 **9,487**  
 Population 1994 **10,018**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**2.41**

State Equalized Tax Rate

**2.27****WANTAGE TOWNSHIP - SUSSEX COUNTY**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **738.93**  
 Net Debt **39.23**  
 Debt Service **4.75**  
 Total Tax Levy **1,277.01**  
 Municipal Expenditures **438.53**

PER CENT:

Gross Debt **1.35**  
 Net Debt **.07**  
 Tax Levy Collected **92.15**  
 Tax Levy Cancelled, Abated  
 or Adjusted **.77**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>11,806,887.52</b>	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>1.53</b>
Financial Administration	<b>90,470.66</b>	Delinquent Tax & Lien Collections	<b>892,725.80</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>93,173.76</b>	Business Personalty Replacement Taxes	<b>99,519.12</b>	County Taxes	<b>.45</b>
Collection of Taxes	<b>58,644.90</b>	Taxes from Public Utilities	<b>477,574.00</b>	County Library Taxes	<b>.04</b>
Planning, Housing & Development	<b>65,665.55</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.26</b>
Human Resources	<b>32,271.80</b>	State Aid Revenues	<b>558,412.19</b>	Veteran & Senior Citizen Taxes	
Elections	<b>3,245.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.28</b>
General Administration (other)	<b>460,743.24</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>89,712.71</b>	Other Miscellaneous Revenues	<b>580,823.56</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>			<b>14,415,942.19</b>	Total Taxes Levied - ABSTRACT	<b>12,793,109.09</b>
Fire Protection	<b>136,969.85</b>	Prior Years Surplus Appropriated	<b>657,237.00</b>	Total Taxes Billed	<b>12,812,585.59</b>
Police Protection	<b>101,500.00</b>	REVENUES	<b>15,073,179.19</b>	TAXES COLLECTED	<b>11,806,887.52</b>
Civil Defense & Disaster Control	<b>9,385.00</b>	Reserve For Uncollected Taxes	<b>1,183,335.00</b>	Taxes Cancelled, Abated or Adjusted	<b>99,251.56</b>
Environmental Inspection & Control	<b>64,330.06</b>			Transfer to Tax Title Liens or Foreclosed	<b>25,550.36</b>
Other Public Safety				Ending Balance	<b>880,896.15</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>388,031.97</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>936,338.00</b>	Public Enterprises		Beginning Balance	<b>988,623.87</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>877,660.73</b>
Garbage and Trash Disposal	<b>40,000.00</b>	Public Works	<b>20,700.25</b>	Cancelled, Abated or Adjusted	<b>48,259.67</b>
Public Buildings and Grounds	<b>186,021.00</b>	Buildings and Grounds	<b>367,331.72</b>	Transfers to Tax Title Liens or Foreclosed	<b>6,154.42</b>
Other Public Works	<b>233,000.00</b>	Library and Education		Ending Balance	<b>56,549.05</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>14,564.00</b>	All Other		Beginning Balance	<b>64,232.46</b>
Welfare-Public Assistance	<b>21,635.06</b>			Transfer From Taxes	<b>33,258.25</b>
Hospital, Clinics, First Aid				Redeemed	<b>15,065.07</b>
Animal, Insect, & Rodent Control				Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	<b>82,425.64</b>
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees				Beginning Balance	<b>319,300.00</b>
Land Reclamation & Conservation	<b>2,650.00</b>			Transfers From Taxes or Liens	
Other Recreational Services	<b>23,200.00</b>			Sale for Cash	<b>1,262.00</b>
<b>EDUCATION (excluding schools)</b>				Cancelled, Abated or Adjusted	<b>4,238.00</b>
Libraries	<b>3,500.00</b>			Ending Balance	<b>313,800.00</b>
Other Educational Services				<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>				<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>113,075.21</b>			Cash	<b>2,312,697.67</b>
Employee Fringe Benefits	<b>298,000.00</b>			Taxes Receivable	<b>937,445.20</b>
Other Statutory Expenditures	<b>4,500.00</b>			Tax Title Liens	<b>82,425.64</b>
<b>MUNICIPAL FUNCTIONS</b>	<b>3,082,595.80</b>			Foreclosed Property	<b>313,800.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>			Emergencies & Other Deferred Charges	<b>88,280.00</b>
<b>DEBT SERVICE</b>				State and Federal Aid Receivable	<b>25,139.43</b>
Principal Payments	<b>46,000.00</b>			Other Receivables	<b>39,146.71</b>
Interest Payments	<b>1,600.94</b>			Total	<b>3,798,934.65</b>
<b>DEFERRED CHARGES</b>	<b>79,623.00</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>11,215,016.11</b>			Cash Liabilities	<b>939,215.98</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>1,183,335.00</b>			Reserves for Receivables	<b>1,360,254.09</b>
<b>EXPENDITURES</b>	<b>15,608,170.85</b>			Surplus	<b>1,499,464.58</b>
				Total	<b>3,798,934.65</b>



1820

Population 1990 **10,830**  
 Population 1994 **11,905**  
 S & P Rating  
 Moody Rating **AA1**

General Tax Rate Per \$100.

**1.68**

State Equalized Tax Rate

**1.52****WARREN TOWNSHIP - SOMERSET COUNTY**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **682.69**  
 Net Debt **582.06**  
 Debt Service **60.71**  
 Total Tax Levy **2,346.45**  
 Municipal Expenditures **677.40**

PER CENT:

Gross Debt **.46**  
 Net Debt **.39**  
 Tax Levy Collected **96.57**  
 Tax Levy Cancelled, Abated or Adjusted **.28**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>27,102,353.58</b>	Local District School Taxes <b>.84</b>	<b>11,571,757.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax <b>.29</b>	<b>5,180,737.90</b>
Financial Administration	<b>117,750.00</b>	Delinquent Tax & Lien Collections	<b>846,694.71</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>72,780.00</b>	Business Personality Replacement Taxes	<b>130,156.20</b>	County Taxes <b>.39</b>	<b>* 6,955,062.71</b>
Collection of Taxes	<b>68,725.00</b>	Taxes from Public Utilities	<b>1,263,448.00</b>	County Library Taxes <b>.03</b>	<b>574,009.55</b>
Planning, Housing & Development	<b>95,350.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes <b>.18</b>	<b>3,223,175.00</b>
Human Resources	<b>112,542.00</b>	State Aid Revenues	<b>344,589.25</b>	Veteran & Senior Citizen Taxes	<b>55,200.00</b>
Elections	<b>3,900.00</b>	Federal Aid Revenues	<b>2,000.00</b>	Total Taxes for Rate Computation <b>1.53</b>	<b>27,559,942.16</b>
General Administration (other)	<b>1,003,850.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>131,477.95</b>	Other Miscellaneous Revenues	<b>1,988,280.62</b>	Added and Omitted Taxes	<b>429,711.31</b>
<b>PUBLIC SAFETY</b>		Total	<b>31,677,521.36</b>	Total Taxes Levied - ABSTRACT	<b>27,934,453.47</b>
Fire Protection	<b>380,835.00</b>	Prior Years Surplus Appropriated	<b>730,000.00</b>	Total Taxes Billed	<b>28,064,604.27</b>
Police Protection	<b>1,596,657.65</b>	<b>REVENUES TOTAL</b>	<b>32,407,521.36</b>	<b>TAXES COLLECTED</b>	<b>27,102,353.58</b>
Civil Defense & Disaster Control	<b>7,225.00</b>	Reserve For Uncollected Taxes	<b>826,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>79,242.04</b>
Environmental Inspection & Control	<b>118,400.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>23.66</b>
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	<b>799,030.76</b>	Ending Balance	<b>882,984.99</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>1,105,183.73</b>	Recreation-Culture		Beginning Balance	<b>929,357.20</b>
Sewers and Sewage Processing	<b>40,001.00</b>	Public Works	<b>119,254.00</b>	Collected	<b>846,694.71</b>
Garbage and Trash Disposal		Buildings and Grounds	<b>679,776.76</b>	Cancelled, Abated or Adjusted	<b>56,958.25</b>
Public Buildings and Grounds	<b>246,100.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>130,850.00</b>	Conservation		Ending Balance	<b>25,704.24</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>149,150.00</b>			Beginning Balance	<b>202.72</b>
Welfare-Public Assistance	<b>10,550.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	
Animal, Insect, & Rodent Control	<b>3,000.00</b>	School	<b>1,198,000</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>6,929,426</b>	Ending Balance	<b>202.72</b>
Beaches and Boardwalks		Total	<b>8,127,426</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>7,967.53</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	<b>798,800.00</b>
Land Reclamation & Conservation	<b>60,600.00</b>	School	<b>1,198,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>5,185,000.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>6,000.00</b>	Total	<b>6,383,000.00</b>	Ending Balance	<b>798,800.00</b>
Other Educational Services	<b>4,600.00</b>	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>1,760,555,861</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>420,235.00</b>	Code Class # of Parcels % VAL'N	<b>ASSESSED VALUATION</b>	Cash	<b>2,332,335.80</b>
Employee Fringe Benefits	<b>449,000.00</b>	1 Vacant Land 870 8.06	<b>131,350,960.00</b>	Taxes Receivable	<b>908,689.23</b>
Other Statutory Expenditures		2 Residential 3895 71.60	<b>1,166,611,623.00</b>	Tax Title Liens	<b>202.72</b>
<b>MUNICIPAL FUNCTIONS TOTAL</b>	<b>6,342,729.86</b>	3 Farm 151 .75	<b>12,322,900.00</b>	Foreclosed Property	<b>798,800.00</b>
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	<b>15,000.00</b>	4a Commercial 167 17.32	<b>282,122,200.00</b>	Emergencies & Other Deferred Charges	<b>177,600.00</b>
<b>DEBT SERVICE</b>		4b Industrial 16 2.27	<b>36,908,400.00</b>	State and Federal Aid Receivable	<b>148,822.78</b>
Principal Payments	<b>443,775.40</b>	4c Apartments		Other Receivables	<b>77,136.27</b>
Interest Payments	<b>278,944.03</b>	Total 5099	<b>1,629,316,083.00</b>	Total	<b>4,443,586.80</b>
<b>DEFERRED CHARGES</b>	<b>173,000.00</b>	Land Area 19.60 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>24,281,567.16</b>	Net Valuation Taxable-Municipal	<b>1,635,200,766</b>	Cash Liabilities	<b>1,611,133.35</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>826,000.00</b>	Net Valuation Taxable-County	<b>1,643,892,086</b>	Reserves for Receivables	<b>1,784,828.22</b>
<b>EXPENDITURES TOTAL</b>	<b>32,346,016.45</b>	State Equalized Valuation	<b>1,804,842,487</b>	Surplus	<b>1,047,625.23</b>
		State Equalization Ratio	<b>90.57</b>	Total	<b>4,443,586.80</b>

Population 1990 **6,474**  
 Population 1994 **6,523**  
 S & P Rating  
 Moody Rating **BAA**

General Tax Rate Per \$100. **3.22**  
 State Equalized Tax Rate **3.09**

## WASHINGTON BOROUGH - WARREN CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt **740.62**  
 Net Debt **740.62**  
 Debt Service **64.07**  
 Total Tax Levy **1,414.20**  
 Municipal Expenditures **789.72**

## PER CENT:

Gross Debt **1.64**  
 Net Debt **1.64**  
 Tax Levy Collected **94.67**  
 Tax Levy Cancelled, Abated or Adjusted **.47**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	<b>.90</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>8,752,366.26</b>	Regional & Consolidated School Tax	<b>.70</b>
Financial Administration	<b>35,998.00</b>	Delinquent Tax & Lien Collections	<b>8,549.43</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>59,661.00</b>	Business Personality Replacement Taxes	<b>366,261.31</b>	County Taxes	<b>.67</b>
Collection of Taxes	<b>73,506.00</b>	Taxes from Public Utilities	<b>121,519.44</b>	County Library Taxes	
Planning, Housing & Development	<b>21,577.00</b>	Other Miscellaneous Tax Revenues	<b>365,994.00</b>	Local Municipal Purpose Taxes	<b>.82</b>
Human Resources	<b>74,192.00</b>	State Aid Revenues	<b>615,403.72</b>	Veteran & Senior Citizen Taxes	
Elections	<b>2,555.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>3.09</b>
General Administration (other)	<b>643,680.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>457,288.53</b>	Bank Corp. Taxes	
Municipal Courts	<b>86,952.00</b>	Other Miscellaneous Revenues	<b>10,687,382.69</b>	Added and Omitted Taxes	<b>6,413.47</b>
<b>PUBLIC SAFETY</b>		Total	<b>11,462,382.69</b>	Total Taxes Levied - ABSTRACT	<b>9,224,823.87</b>
Fire Protection	<b>93,467.30</b>	Prior Years Surplus Appropriated	<b>775,000.00</b>	Total Taxes Billed	<b>9,244,720.41</b>
Police Protection	<b>874,269.48</b>	<b>REVENUES</b>	<b>11,462,382.69</b>	<b>TAXES COLLECTED</b>	<b>8,752,366.26</b>
Civil Defense & Disaster Control	<b>6,360.00</b>	Reserve For Uncollected Taxes	<b>556,199.94</b>	Taxes Cancelled, Abated or Adjusted	<b>43,518.27</b>
Environmental Inspection & Control		<b>CAPITAL OUTLAY</b>	<b>890,294.07</b>	Transfer to Tax Title Liens or Foreclosed	<b>111,128.64</b>
Other Public Safety				Ending Balance	<b>337,707.26</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>408,349.88</b>	Recreation-Culture		Beginning Balance	<b>335,697.83</b>
Sewers and Sewage Processing	<b>366,682.42</b>	Public Works	<b>389,157.77</b>	Collected	<b>326,996.66</b>
Garbage and Trash Disposal	<b>461,358.00</b>	Buildings and Grounds	<b>501,136.30</b>	Cancelled, Abated or Adjusted	<b>3,342.99</b>
Public Buildings and Grounds	<b>43,828.72</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>70,000.00</b>	Conservation		Ending Balance	<b>5,358.18</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental				Beginning Balance	<b>417,214.17</b>
Welfare-Public Assistance	<b>3,859.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>111,128.64</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	<b>39,264.65</b>
Animal, Insect, & Rodent Control	<b>6,020.00</b>	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>4,831,091</b>	Ending Balance	<b>489,078.16</b>
Beaches and Boardwalks		Total	<b>4,831,091</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>72,653.31</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>120,800.00</b>
Land Reclamation & Conservation	<b>1,578.74</b>	School		Transfers From Taxes or Liens	
Other Recreational Services	<b>2,200.00</b>	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>3,931,091.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>174,992.00</b>	Total	<b>3,931,091.00</b>	Ending Balance	<b>120,800.00</b>
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>294,228.659</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>197,534.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,659,153.35</b>
Employee Fringe Benefits	<b>218,830.00</b>	Code Class # of Parcels % VAL'N		Taxes Receivable	<b>343,065.42</b>
Other Statutory Expenditures	<b>6,500.00</b>	1 Vacant Land 101 1.24	<b>3,504,800.00</b>	Tax Title Liens	<b>489,078.16</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 1758 70.83	<b>199,723,900.00</b>	Foreclosed Property	<b>120,800.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm 5 .02	<b>45,400.00</b>	Emergencies & Other Deferred Charges	<b>54,716.03</b>
<b>DEBT SERVICE</b>		4a Commercial 182 15.57	<b>43,912,100.00</b>	State and Federal Aid Receivable	<b>4,061.64</b>
Principal Payments	<b>216,045.00</b>	4b Industrial 15 5.81	<b>16,373,300.00</b>	Other Receivables	<b>10,210.04</b>
Interest Payments	<b>201,871.71</b>	4c Apartments 18 6.53	<b>18,407,450.00</b>	Total	<b>2,681,084.64</b>
<b>DEFERRED CHARGES</b>	<b>170,626.36</b>	Total 2079	<b>281,966,950.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>6,772,858.27</b>	Land Area 1.90 Sq. Miles		Cash Liabilities	<b>1,060,971.48</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>556,199.94</b>	Net Valuation Taxable-Municipal	<b>286,903,942</b>	Reserves for Receivables	<b>963,153.62</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	<b>304,366,480</b>	Surplus	<b>656,959.54</b>
	<b>11,924,205.13</b>	State Equalized Valuation	<b>298,560,807</b>	Total	<b>2,681,084.64</b>
		State Equalization Ratio	<b>96.03</b>		



General Tax Rate Per \$100.	2.48
State Equalized Tax Rate	2.00

## WASHINGTON TOWNSHIP - BERGEN CO.

**Form of Government:**

**Council-Manager Plan E (OMCL 50)**

Number of Members on Governing Body - 5

**PER CAPITA:**

Gross Debt	856.39
Net Debt	845.34
Debt Service	79.05
Total Tax Levy	1,704.66
Municipal Expenditures	761.29

## PER CENT:

Gross Debt	1.02
Net Debt	1.01
Tax Levy Collected	98.97
Tax Levy Cancelled, Abated or Adjusted	-13

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	26,386.00	Property Taxes Collected	15,936,395.00	Local District School Taxes	
Municipal Clerk	60,114.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.12
Financial Administration	212,858.00	Delinquent Tax & Lien Collections	173,424.00	School Taxes in Municipal Budget	
Assessment of Taxes		Business Personality Replacement Taxes	24,535.00	County Taxes	.28
Collection of Taxes		Taxes from Public Utilities	577,811.00	County Library Taxes	
Planning, Housing & Development	235,203.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.59
Human Resources	71,404.00	State Aid Revenues	423,609.00	Veteran & Senior Citizen Taxes	
Elections	4,380.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.99
General Administration (other)	451,233.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	45,527.00	Other Miscellaneous Revenues	721,211.00	Added and Omitted Taxes	
PUBLIC SAFETY		Total	17,856,985.00	Total Taxes Levied - ABSTRACT	
Fire Protection	186,385.00	Prior Years Surplus Appropriated	644,531.00	Total Taxes Billed	
Police Protection	1,716,473.00	REVENUES	18,501,516.00	TAXES COLLECTED	
Civil Defense & Disaster Control	1,500.00	Reserve For Uncollected Taxes	445,783.00	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	52,511.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	744,106.00	Ending Balance	144,250.00
PUBLIC WORKS		Total		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	78,953.00	Public Enterprises		Beginning Balance	148,170.00
Sewers and Sewage Processing	788,994.00	Recreation-Culture	37,940.00	Collected	148,166.00
Garbage and Trash Disposal	174,000.00	Public Works	582,444.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	25,000.00	Buildings and Grounds	123,722.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	527,167.00	Library and Education		Ending Balance	4.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	206,948.00	All Other		Beginning Balance	35,005.00
Welfare-Public Assistance	1,000.00			Transfer From Taxes	
Hospital, Clinics, First Aid	1,400.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	27,086.00
Animal, Insect, & Rodent Control	10,000.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	7,919.00
Other Welfare Services		School	48,270	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other	8,030,025	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,100.00	Total	8,078,295	FORECLOSURE	
Land Reclamation & Conservation	54,314.00	ISSUED AND OUTSTANDING		Beginning Balance	70,950.00
Other Recreational Services	151,942.00	School	48,270.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash	
Libraries	268,283.00	Other	6,353,909.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	6,402,179.00	Ending Balance	70,950.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	256,363.00	FOR NET DEBT COMPUTATION	791,571.812	ASSETS	
Employee Fringe Benefits	362,341.00	REAL PROPERTY VALUATIONS		Cash	2,171,537.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	144,254.00
MUNICIPAL FUNCTIONS		1 Vacant Land 95 .80	5,183,100.00	Tax Title Liens	
CAPITAL IMPROVEMENTS	*MEMO*	2 Residential 3208 96.71	624,977,400.00	Foreclosed Property	70,950.00
DEBT SERVICE		3 Farm 1	2,200.00	Emergencies & Other Deferred Charges	220,000.00
Principal Payments	583,239.00	4a Commercial 19 2.49	16,061,800.00	State and Federal Aid Receivable	8,953.00
Interest Payments	162,409.00	4b Industrial		Other Receivables	13,598.00
DEFERRED CHARGES	6,000.00	4c Apartments		Total	2,629,292.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,269,894.20	Total	3323	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	445,783.00	Land Area 2.87 Sq. Miles		Cash Liabilities	1,060,271.00
EXPENDITURES	18,451,104.20	Net Valuation Taxable-Municipal	647,187,647	Reserves for Receivables	228,802.00
		Net Valuation Taxable-County	789,212,177	Surplus	1,340,219.00
		State Equalized Valuation	801,241,166	Total	2,629,292.00
		State Equalization Ratio	80.75		

0336

Population 1990 **805**  
 Population 1994 **823**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**1.82**

State Equalized Tax Rate

**1.98****WASHINGTON TWP. - BURLINGTON CO.**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **303.75**Net Debt **303.75**

Debt Service

Total Tax Levy **1,013.80**Municipal Expenditures **479.97**

PER CENT:

Gross Debt **.64**Net Debt **.64**Tax Levy Collected **89.63**

Tax Levy Cancelled, Abated

or Adjusted **.18**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>747,942.00</b>	Local District School Taxes	<b>1.35</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>568,182.50</b>
Financial Administration	<b>11,394.00</b>	Delinquent Tax & Lien Collections	<b>73,901.00</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>7,290.00</b>	Business Personalty Replacement Taxes	<b>23,295.00</b>	County Taxes	<b>.51</b>
Collection of Taxes	<b>6,600.00</b>	Taxes from Public Utilities	<b>54,218.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>2,650.00</b>	Other Miscellaneous Tax Revenues	<b>48,912.00</b>	Local Municipal Purpose Taxes	<b>.08</b>
Human Resources	<b>4,000.00</b>	State Aid Revenues	<b>43,918.00</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.97</b>
General Administration (other)	<b>53,132.00</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>12,000.00</b>	Sale of Acquired Property	<b>83,734.00</b>	Added and Omitted Taxes	<b>3,000.00</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	<b>834,356.13</b>
Fire Protection	<b>28,450.00</b>		<b>1,075,920.00</b>	Total Taxes Billed	<b>834,512.00</b>
Police Protection	<b>21,000.00</b>	Prior Years Surplus Appropriated	<b>85,000.00</b>	TAXES COLLECTED	<b>747,942.00</b>
Civil Defense & Disaster Control	<b>5,000.00</b>	REVENUES	<b>1,160,920.00</b>	Taxes Cancelled, Abated or Adjusted	<b>1,464.00</b>
Environmental Inspection & Control	<b>2,600.00</b>	Reserve For Uncollected Taxes	<b>102,257.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>7,813.00</b>
Other Public Safety				Ending Balance	<b>77,293.00</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>97,768.00</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>30,595.00</b>	Public Enterprises		Beginning Balance	<b>88,439.00</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>67,382.00</b>
Garbage and Trash Disposal	<b>77,550.00</b>	Public Works	<b>97,768.00</b>	Cancelled, Abated or Adjusted	<b>3,692.00</b>
Public Buildings and Grounds	<b>5,000.00</b>	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	<b>2,570.00</b>
Other Public Works		Library and Education		Ending Balance	<b>14,795.00</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>2,975.00</b>	All Other		Beginning Balance	<b>31,112.00</b>
Welfare-Public Assistance	<b>300.00</b>			Transfer From Taxes	<b>10,800.00</b>
Hospital, Clinics, First Aid				Redeemed	<b>6,519.00</b>
Animal, Insect, & Rodent Control	<b>1,589.00</b>			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	<b>35,393.00</b>
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees				<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>650.00</b>			Beginning Balance	
Other Recreational Services				Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries				Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>4,550.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>39,113,878</b>	<b>ASSETS</b>	
Employee Fringe Benefits				Cash	<b>365,634.00</b>
Other Statutory Expenditures	<b>300.00</b>			Taxes Receivable	<b>92,088.00</b>
<b>MUNICIPAL FUNCTIONS</b>		<b>REAL PROPERTY VALUATIONS</b>		Tax Title Liens	<b>35,393.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>13,000.00</b>			Foreclosed Property	
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	
Principal Payments				State and Federal Aid Receivable	<b>1,345.00</b>
Interest Payments				Other Receivables	<b>97,560.00</b>
<b>DEFERRED CHARGES</b>	<b>15,131.00</b>			Total	<b>592,020.00</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>797,081.13</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>102,257.00</b>			Cash Liabilities	<b>191,607.00</b>
<b>EXPENDITURES</b>	<b>1,192,094.13</b>			Reserves for Receivables	<b>225,041.00</b>
				Surplus	<b>175,372.00</b>
				Total	<b>592,020.00</b>



0818

Population 1990 **41,960**  
 Population 1994 **44,280**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.19**  
 State Equalized Tax Rate **2.18**

## WASHINGTON TWP. - GLOUCESTER CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **874.66**  
 Net Debt **459.96**  
 Debt Service **28.35**  
 Total Tax Levy **1,113.94**  
 Municipal Expenditures **354.12**

## PER CENT:

Gross Debt **2.02**  
 Net Debt **1.06**  
 Tax Levy Collected **96.91**  
 Tax Levy Cancelled, Abated or Adjusted **.26**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	133,864.00	Property Taxes Collected	47,927,322.78	Local District School Taxes	1.21 23,803,634.50
Municipal Clerk	189,264.00	Payments in Lieu of Taxes	14,788.10	Regional & Consolidated School Tax	
Financial Administration	118,485.00	Delinquent Tax & Lien Collections	1,894,713.66	School Taxes in Municipal Budget	
Assessment of Taxes	156,132.00	Business Personalty Replacement Taxes	106,319.84	County Taxes	.62 * 12,124,169.47
Collection of Taxes	119,429.00	Taxes from Public Utilities	2,013,578.00	County Library Taxes	
Planning, Housing & Development	106,716.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.34 6,721,350.17
Human Resources	214,042.25	State Aid Revenues	2,472,471.51	Veteran & Senior Citizen Taxes	220,200.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.17 42,869,354.14
General Administration (other)	1,321,483.78			Special District Taxes	5,999,135.75
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	148,173.46	Sale of Acquired Property	1,900,850.72	Added and Omitted Taxes	677,112.12
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	56,330,044.61	Total Taxes Levied - ABSTRACT	49,325,402.01
Fire Protection		Total	56,330,044.61	Total Taxes Billed	49,455,071.26
Police Protection	4,195,731.19	Prior Years Surplus Appropriated	1,342,000.00	<b>TAXES COLLECTED</b>	47,927,322.78
Civil Defense & Disaster Control	39,820.00	<b>REVENUES TOTAL</b>	57,672,044.61	Taxes Cancelled, Abated or Adjusted	126,833.84
Environmental Inspection & Control	344,368.00	Reserve For Uncollected Taxes	2,004,498.61	Transfer to Tax Title Liens or Foreclosed	99,705.21
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	1,118,214.74	Ending Balance	1,301,209.43
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	550,693.19	Public Enterprises		Beginning Balance	1,627,744.19
Sewers and Sewage Processing		Recreation-Culture	58,477.45	Collected	1,569,524.30
Garbage and Trash Disposal		Public Works	4,684.58	Cancelled, Abated or Adjusted	85.25
Public Buildings and Grounds	95,717.00	Buildings and Grounds	1,055,052.71	Transfers to Tax Title Liens or Foreclosed	105.30
Other Public Works	1,630,427.00	Library and Education		Ending Balance	58,029.36
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	95,819.00	All Other		Beginning Balance	933,563.30
Welfare-Public Assistance		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	99,846.83
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED GROSS DEBT NET DEBT</b>		Redeemed	325,189.36
Animal, Insect, & Rodent Control		School	18,363,124	Cancelled, Abated or Adjusted	26,447.24
Other Welfare Services	27,929.00	Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	20,366,913	Ending Balance	681,773.53
Beaches and Boardwalks		Total	38,730,037	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	11,362.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	15,109,303.43
Land Reclamation & Conservation	5,000.00	School	18,363,124.00	Transfers From Taxes or Liens	
Other Recreational Services	27,000.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	14,766,470.50	Cancelled, Abated or Adjusted	
Libraries	639,056.00	Total	33,129,594.50	Ending Balance	15,109,303.43
Other Educational Services	5,000.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	1,914,324,423	<b>CURRENT FINANCES ENDING BALANCE ASSETS</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		Cash	2,712,014.25
Pensions & F. I. C. A.	705,559.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,359,238.77
Employee Fringe Benefits	1,272,933.00	1 Vacant Land 987 2.65	51,361,500.00	Tax Title Liens	681,773.53
Other Statutory Expenditures	24,000.00	2 Residential 13344 80.02	1,567,015,500.00	Foreclosed Property	15,109,303.43
<b>MUNICIPAL FUNCTIONS TOTAL</b>	12,178,003.87	3 Farm 195 .42	8,202,200.00	Emergencies & Other Deferred Charges	15,912.44
<b>CAPITAL IMPROVEMENTS *MEMO*</b>	272,812.37	4a Commercial 583 14.06	272,532,040.00	State and Federal Aid Receivable	
<b>DEBT SERVICE</b>		4b Industrial 12 .26	5,008,700.00	Other Receivables	215,359.07
Principal Payments	672,271.39	4c Apartments 6 1.80	34,895,500.00	Total	20,093,601.49
Interest Payments	583,199.79	Total	1,939,015,440.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>	242,638.94	Land Area 21.65 Sq. Miles		Cash Liabilities	1,063,270.06
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	41,926,939.72	Net Valuation Taxable-Municipal	1,951,118,365	Reserves for Receivables	17,365,674.80
<b>RESERVE FOR UNCOLLECTED TAXES</b>	2,004,498.61	Net Valuation Taxable-County	1,963,656,611	Surplus	1,664,656.63
<b>EXPENDITURES TOTAL</b>	57,607,552.32	State Equalized Valuation	1,964,393,944	Total	20,093,601.49
		State Equalization Ratio	99.32		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990 **5,815**  
 Population 1994 **6,996**  
 S & P Rating **AAA**  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.02**  
 State Equalized Tax Rate **1.91**

**WASHINGTON TOWNSHIP - MERCER CO.**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - **5**

PER CAPITA:  
 Gross Debt **2,424.15** PER CENT:  
 Gross Debt **3.13**  
 Net Debt **856.49** Net Debt **1.11**  
 Debt Service **73.04** Tax Levy Collected **96.28**  
 Total Tax Levy **1,412.23** Tax Levy Cancelled, Abated  
 Municipal Expenditures **661.65** or Adjusted **1.20**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.03</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>9,843,603.02</b>	Local District School Taxes	<b>4,999,025.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>113,960.00</b>	Delinquent Tax & Lien Collections	<b>226,507.71</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>50,060.00</b>	Business Personalty Replacement Taxes	<b>63,682.36</b>	County Taxes	<b>* 2,772,644.04</b>
Collection of Taxes	<b>45,445.00</b>	Taxes from Public Utilities	<b>1,345,875.00</b>	County Library Taxes	<b>.06 297,062.28</b>
Planning, Housing & Development	<b>158,205.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.25 1,225,159.86</b>
Human Resources	<b>84,846.73</b>	State Aid Revenues	<b>267,379.29</b>	Veteran & Senior Citizen Taxes	<b>34,450.00</b>
Elections	<b>3,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.91 9,328,341.18</b>
General Administration (other)	<b>736,100.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>173,154.00</b>	Other Miscellaneous Revenues	<b>812,638.99</b>	Added and Omitted Taxes	<b>536,036.32</b>
<b>PUBLIC SAFETY</b>		Total	<b>12,559,686.37</b>	Total Taxes Levied - ABSTRACT	<b>9,879,927.50</b>
Fire Protection	<b>3,280.00</b>	Prior Years Surplus Appropriated	<b>677,000.00</b>	Total Taxes Billed	<b>10,224,146.90</b>
Police Protection	<b>1,121,135.52</b>	REVENUES TOTAL	<b>13,236,686.37</b>	TAXES COLLECTED	<b>9,843,603.02</b>
Civil Defense & Disaster Control	<b>1,300.00</b>	Reserve For Uncollected Taxes	<b>489,566.22</b>	Taxes Cancelled, Abated or Adjusted	<b>122,492.88</b>
Environmental Inspection & Control	<b>83,120.00</b>	CAPITAL OUTLAY TOTAL	<b>568,285.10</b>	Transfer to Tax Title Liens or Foreclosed	<b>6,510.00</b>
Other Public Safety				Ending Balance	<b>291,541.00</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>278,687.81</b>	Recreation-Culture	<b>6,356.80</b>	Beginning Balance	<b>259,243.91</b>
Sewers and Sewage Processing	<b>18,100.00</b>	Public Works	<b>377,999.96</b>	Collected	<b>226,507.71</b>
Garbage and Trash Disposal	<b>312,000.00</b>	Buildings and Grounds	<b>183,928.34</b>	Cancelled, Abated or Adjusted	<b>32,736.20</b>
Public Buildings and Grounds	<b>86,140.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Conservation		Ending Balance	
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>78,760.00</b>			Beginning Balance	<b>22,861.30</b>
Welfare-Public Assistance	<b>8,725.00</b>			Transfer From Taxes	<b>6,510.00</b>
Hospital, Clinics, First Aid				Redeemed	
Animal, Insect, & Rodent Control	<b>4,000.00</b>			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>				Ending Balance	<b>29,371.30</b>
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>10,000.00</b>			FORECLOSURE	
Land Reclamation & Conservation	<b>5,818.72</b>			Beginning Balance	<b>5,450.00</b>
Other Recreational Services	<b>40,650.00</b>			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries	<b>3,000.00</b>			Cancelled, Abated or Adjusted	
Other Educational Services	<b>1,000.00</b>			Ending Balance	<b>3,450.00</b>
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>153,846.00</b>			ASSETS	
Employee Fringe Benefits				Cash	<b>4,190,387.07</b>
Other Statutory Expenditures				Taxes Receivable	<b>291,541.00</b>
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	<b>29,371.30</b>
CAPITAL IMPROVEMENTS	<b>* MEMO * 5,000.00</b>			Foreclosed Property	<b>5,450.00</b>
<b>DEBT SERVICE</b>				Emergencies & Other Deferred Charges	<b>156,000.00</b>
Principal Payments	<b>260,000.00</b>			State and Federal Aid Receivable	
Interest Payments	<b>250,998.76</b>			Other Receivables	<b>6,032.69</b>
<b>DEFERRED CHARGES</b>				Total	<b>4,678,782.06</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>8,068,731.32</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	<b>489,566.22</b>			Cash Liabilities	<b>3,656,580.29</b>
<b>EXPENDITURES</b>				Reserves for Receivables	<b>332,394.99</b>
TOTAL	<b>12,697,630.08</b>			Surplus	<b>689,806.78</b>
				Total	<b>4,678,782.06</b>



1438

Population 1990 15,592  
 Population 1994 16,536  
 S & P Rating AAA  
 Moody Rating

General Tax Rate Per \$100. 4.43  
 State Equalized Tax Rate 2.13

## WASHINGTON TOWNSHIP - MORRIS CO.

Form of Government:

Mayor Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt 1,378.84  
 Net Debt 768.57  
 Debt Service 31.14  
 Total Tax Levy 1,639.59  
 Municipal Expenditures 580.10

## PER CENT:

Gross Debt 1.89  
 Net Debt 1.05  
 Tax Levy Collected 97.97  
 Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	26,584,840.53	Local District School Taxes	1.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.46
Financial Administration	131,585.00	Delinquent Tax & Lien Collections	646,891.14	School Taxes in Municipal Budget	
Assessment of Taxes	100,203.00	Business Personalty Replacement Taxes	107,998.32	County Taxes	.31
Collection of Taxes	69,342.00	Taxes from Public Utilities	1,021,736.00	County Library Taxes	
Planning, Housing & Development	99,741.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.37
Human Resources	181,381.00	State Aid Revenues	935,081.86	Veteran & Senior Citizen Taxes	
Elections	5,150.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.14
General Administration (other)	872,267.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property	1,166,588.14	Bank Corp. Taxes	
Municipal Courts	100,698.00	Other Miscellaneous Revenues	30,463,135.99	Added and Omitted Taxes	246,040.41
PUBLIC SAFETY		Total	32,398,135.99	Total Taxes Levied - ABSTRACT	27,112,302.16
Fire Protection	130,568.10	Prior Years Surplus Appropriated	1,935,000.00	Total Taxes Billed	27,134,672.51
Police Protection	2,125,161.00	REVENUES TOTAL	32,398,135.99	TAXES COLLECTED	26,584,840.53
Civil Defense & Disaster Control	825.00	Reserve For Uncollected Taxes	1,208,160.00	Taxes Cancelled, Abated or Adjusted	27,736.32
Environmental Inspection & Control				Transfer to Tax Title Liens or Foreclosed	58,785.60
Other Public Safety	276,907.00	CAPITAL OUTLAY TOTAL	651,043.03	Ending Balance	463,310.06
PUBLIC WORKS		Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,792,808.87	Recreation-Culture		Beginning Balance	677,518.19
Sewers and Sewage Processing	69,299.00	Public Works		Collected	557,040.76
Garbage and Trash Disposal		Buildings and Grounds	651,043.03	Cancelled, Abated or Adjusted	14,391.47
Public Buildings and Grounds	206,118.00	Library and Education		Transfers to Tax Title Liens or Foreclosed	92.30
Other Public Works		Conservation		Ending Balance	105,993.66
HEALTH and WELFARE		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	204,157.00			Beginning Balance	358,156.69
Welfare-Public Assistance	3,901.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	58,897.89
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	89,850.38
Animal, Insect, & Rodent Control		School	10,091,553	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	12,709,000	Ending Balance	327,204.20
Beaches and Boardwalks		Total	22,800,553	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,125.00			FORECLOSURE	
Land Reclamation & Conservation	3,050.00	ISSUED AND OUTSTANDING		Beginning Balance	514,100.00
Other Recreational Services	113,567.00	School	10,091,553.36	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash	
Libraries	399,574.00	Other	12,709,000.00	Cancelled, Abated or Adjusted	
Other Educational Services	250.00	Total	22,800,553.36	Ending Balance	514,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	498,270.00	FOR NET DEBT COMPUTATION	1,209,204,706	ASSETS	
Employee Fringe Benefits	437,562.00	REAL PROPERTY VALUATIONS		Cash	4,573,604.47
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	569,303.72
MUNICIPAL FUNCTIONS TOTAL	7,824,509.97	1 Vacant Land 679 3.22	19,422,100.00	Tax Title Liens	327,204.20
CAPITAL IMPROVEMENTS *MEMO*	363,000.00	2 Residential 4727 85.34	514,455,450.00	Foreclosed Property	514,100.00
DEBT SERVICE		3 Farm 640 4.32	26,036,400.00	Emergencies & Other Deferred Charges	
Principal Payments	475,000.00	4a Commercial 147 3.18	19,147,550.00	State and Federal Aid Receivable	
Interest Payments	39,933.17	4b Industrial 24 2.52	15,181,600.00	Other Receivables	48,445.76
DEFERRED CHARGES	45,000.00	4c Apartments 4 1.43	8,613,700.00	Total	6,032,658.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,205,903.78	Total 6221	602,856,800.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	1,208,140.00	Land Area 45.12 Sq. Miles	605,599,822	Cash Liabilities	1,308,086.01
EXPENDITURES TOTAL	31,798,486.92	Net Valuation Taxable-Municipal	1,228,477,257	Reserves for Receivables	1,459,053.68
		Net Valuation Taxable-County	1,256,344,186	Surplus	3,265,518.46
		State Equalized Valuation	48.09	Total	6,032,658.15
		State Equalization Ratio			

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

2122

Population 1990 **5,367**  
 Population 1994 **5,853**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100 **2.47**  
 State Equalized Tax Rate **2.44**

## WASHINGTON TOWNSHIP - WARREN CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **559.61**  
 Net Debt  
 Debt Service **6.99**  
 Total Tax Levy **1,598.45**  
 Municipal Expenditures **492.57**

PER CENT:

Gross Debt **.91**  
 Net Debt  
 Tax Levy Collected **94.78**  
 Tax Levy Cancelled, Abated or Adjusted **.20**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>8,902,269.96</b>	Local District School Taxes	<b>.84 3,169,439.00</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>765.98</b>	Regional & Consolidated School Tax	<b>.65 2,444,020.33</b>
Financial Administration	<b>71,245.00</b>	Delinquent Tax & Lien Collections	<b>590,822.48</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>40,819.00</b>	Business Personalty Replacement Taxes	<b>63,024.32</b>	County Taxes	<b>.64 * 2,411,216.98</b>
Collection of Taxes	<b>42,085.00</b>	Taxes from Public Utilities	<b>389,150.00</b>	County Library Taxes	<b>.06 219,287.32</b>
Planning, Housing & Development	<b>46,176.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.24 913,314.45</b>
Human Resources	<b>111,271.66</b>	State Aid Revenues	<b>305,465.94</b>	Veteran & Senior Citizen Taxes	<b>43,200.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.43 9,200,478.08</b>
General Administration (other)	<b>301,004.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>34,892.00</b>	Other Miscellaneous Revenues	<b>275,543.25</b>	Added and Omitted Taxes	<b>198,435.33</b>
<b>PUBLIC SAFETY</b>		Total	<b>10,527,041.93</b>	Total Taxes Levied - ABSTRACT	<b>9,355,713.41</b>
Fire Protection	<b>87,557.00</b>	Prior Years Surplus Appropriated	<b>766,841.00</b>	Total Taxes Billed	<b>9,392,571.07</b>
Police Protection	<b>617,590.00</b>	REVENUES	<b>11,293,882.93</b>	TAXES COLLECTED	<b>8,902,269.96</b>
Civil Defense & Disaster Control	<b>7,683.00</b>	Reserve For Uncollected Taxes	<b>558,881.45</b>	Taxes Cancelled, Abated or Adjusted	<b>18,719.25</b>
Environmental Inspection & Control		CAPITAL OUTLAY	<b>94,144.78</b>	Transfer to Tax Title Liens or Foreclosed	<b>30,292.33</b>
Other Public Safety		TOTAL		Ending Balance	<b>441,284.53</b>
<b>PUBLIC WORKS</b>				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>396,421.95</b>	Public Enterprises		Beginning Balance	<b>527,189.20</b>
Sewers and Sewage Processing	<b>3,024.00</b>	Recreation-Culture		Collected	<b>525,519.72</b>
Garbage and Trash Disposal		Public Works	<b>41,082.60</b>	Cancelled, Abated or Adjusted	<b>654.69</b>
Public Buildings and Grounds	<b>61,117.00</b>	Buildings and Grounds	<b>53,062.18</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>1.00</b>	Library and Education		Ending Balance	<b>1,014.79</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>1,000.00</b>	All Other		Beginning Balance	<b>223,324.73</b>
Welfare-Public Assistance	<b>2,463.00</b>			Transfer From Taxes	<b>30,297.33</b>
Hospital, Clinics, First Aid	<b>2,000.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	<b>65,302.76</b>
Animal, Insect, & Rodent Control	<b>7,055.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	<b>110.41</b>
Other Welfare Services		School	<b>2,379,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>896,411</b>	Ending Balance	<b>188,208.89</b>
Beaches and Boardwalks		Other	<b>3,275,411</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total		FORECLOSURE	
Land Reclamation & Conservation	<b>750.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>7,375.00</b>
Other Recreational Services	<b>16,835.00</b>	School	<b>2,379,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	<b>260,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services	<b>3,800.00</b>	Total	<b>2,639,000.00</b>	Ending Balance	<b>7,375.00</b>
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>152,686.00</b>	FOR NET DEBT COMPUTATION	<b>360,475,871</b>	ASSETS	
Employee Fringe Benefits	<b>175,000.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>3,240,210.00</b>
Other Statutory Expenditures	<b>3,200.00</b>	Code Class # of Parcels % VAL'N		Taxes Receivable	<b>442,299.00</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 456 5.29	<b>19,543,000.00</b>	Tax Title Liens	<b>188,209.00</b>
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 1820 78.00	<b>288,190,197.00</b>	Foreclosed Property	<b>7,375.00</b>
<b>DEBT SERVICE</b>		3 Farm 261 3.81	<b>14,071,990.00</b>	Emergencies & Other Deferred Charges	<b>8,423.00</b>
Principal Payments	<b>32,500.00</b>	4a Commercial 86 11.39	<b>42,071,800.00</b>	State and Federal Aid Receivable	
Interest Payments	<b>8,400.60</b>	4b Industrial 7 1.01	<b>3,724,500.00</b>	Other Receivables	<b>128,983.00</b>
<b>DEFERRED CHARGES</b>		4c Apartments 3 .50	<b>1,865,184.00</b>	Total	<b>4,015,499.00</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>95,544.00</b>	Total 2633	<b>369,466,671.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>8,243,963.63</b>	Land Area 18.15 Sq. Miles		Cash Liabilities	<b>1,562,896.00</b>
EXPENDITURES	<b>11,126,965.29</b>	Net Valuation Taxable-Municipal	<b>372,232,213</b>	Reserves for Receivables	<b>766,866.00</b>
		Net Valuation Taxable-County	<b>369,125,292</b>	Surplus	<b>1,685,737.00</b>
		State Equalized Valuation	<b>377,326,238</b>	Total	<b>4,015,499.00</b>
		State Equalization Ratio	<b>98.64</b>		



1821

Population 1990 **5,110**  
 Population 1994 **5,235**  
 S & P Rating **AA**  
 Moody Rating

General Tax Rate Per \$100. **1.71**  
 State Equalized Tax Rate **1.65**

## WATCHUNG BOROUGH - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **2,189.20**  
 Net Debt **2,189.20**  
 Debt Service **100.46**  
 Total Tax Levy **2,697.75**  
 Municipal Expenditures **1,107.36**

PER CENT:

Gross Debt **1.32**  
 Net Debt **1.32**  
 Tax Levy Collected **98.57**  
 Tax Levy Cancelled, Abated or Adjusted **.18**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,950.00	Property Taxes Collected	13,941,798.34	Local District School Taxes	.52 4,434,846.00
Municipal Clerk	94,821.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.33 2,802,560.69
Financial Administration	156,275.23	Delinquent Tax & Lien Collections	325,212.43	School Taxes in Municipal Budget	
Assessment of Taxes	40,573.10	Business Personalty Replacement Taxes	229,597.08	County Taxes	.40 * 3,375,998.26
Collection of Taxes	52,613.87	Taxes from Public Utilities	563,937.00	County Library Taxes	.03 279,900.95
Planning, Housing & Development	52,772.03	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.37 3,107,838.04
Human Resources	158,785.42	State Aid Revenues	306,081.87	Veteran & Senior Citizen Taxes	22,900.00
Elections	2,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.65 14,024,043.94
General Administration (other)	723,813.46			Special District Taxes	
JUDICIARY		Sale of Acquired Property	1,249,092.67	Bank Corp. Taxes	
Municipal Courts	146,870.86	Other Miscellaneous Revenues	16,615,719.39	Added and Omitted Taxes	121,568.68
PUBLIC SAFETY		Total	17,347,031.39	Total Taxes Levied - ABSTRACT	14,122,712.62
Fire Protection	254,084.54	Prior Years Surplus Appropriated	731,312.00	Total Taxes Billed	14,144,182.29
Police Protection	1,528,629.90	REVENUES TOTAL	17,347,031.39	TAXES COLLECTED	13,941,798.34
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	471,138.64	Taxes Cancelled, Abated or Adjusted	24,847.81
Environmental Inspection & Control	97,105.22			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,023,548.71	Ending Balance	177,536.14
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	374,387.14	Public Enterprises		Beginning Balance	425,466.85
Sewers and Sewage Processing	172,725.09	Recreation-Culture	65,324.04	Collected	315,034.87
Garbage and Trash Disposal		Public Works	838,879.37	Cancelled, Abated or Adjusted	60,607.10
Public Buildings and Grounds	218,048.26	Buildings and Grounds	119,345.30	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	28,945.00	Library and Education		Ending Balance	49,824.88
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	49,396.57	All Other		Beginning Balance	10,177.56
Welfare-Public Assistance	3,730.95			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	10,177.56
Animal, Insect, & Rodent Control	1,850.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other	11,460,446	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total	11,460,446	FORECLOSURE	
Land Reclamation & Conservation	25,025.00			Beginning Balance	
Other Recreational Services	37,120.23	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		School		Sale for Cash	
Libraries	2,905.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services	1,945.00	Other	4,992,712.29	Ending Balance	
STATUTORY EXPENDITURES		Total	4,992,712.29	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	181,566.05	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	345,629.23	FOR NET DEBT COMPUTATION	865,507,544	Cash	2,671,057.43
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	227,361.02
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	
CAPITAL IMPROVEMENTS	4,763,566.13	1 Vacant Land 145 4.07	33,044,300.00	Foreclosed Property	
DEBT SERVICE	126,514.00	2 Residential 1810 79.86	668,983,800.00	Emergencies & Other Deferred Charges	145,000.00
Principal Payments	444,597.99	3 Farm 2 .06	474,700.00	State and Federal Aid Receivable	
Interest Payments	81,299.10	4a Commercial 118 13.65	110,941,900.00	Other Receivables	21,241.42
DEFERRED CHARGES	36,413.68	4b Industrial 33 2.36	19,195,400.00	Total	3,064,659.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,893,305.90	Total 2108	812,640,100.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	471,138.64	Land Area 6.00 Sq. Miles	815,250,791	Cash Liabilities	906,781.31
EXPENDITURES	16,690,321.46	Net Valuation Taxable-Municipal	829,433,285	Reserves for Receivables	248,602.44
		Net Valuation Taxable-County	847,087,569	Surplus	1,909,276.12
		State Equalized Valuation	96.23	Total	3,064,659.87
		State Equalization Ratio			

0435

Population 1990 **10,940**  
 Population 1994 **10,916**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **6.87**  
 State Equalized Tax Rate **3.00**

**WATERFORD TOWNSHIP - CAMDEN CO.**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **569.78**  
 Net Debt **243.43**  
 Debt Service **31.33**  
 Total Tax Levy **1,074.82**  
 Municipal Expenditures **487.23**

PER CENT:

Gross Debt **1.63**  
 Net Debt **.69**  
 Tax Levy Collected **95.49**  
 Tax Levy Cancelled, Abated or Adjusted **.34**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>11,207,000.42</b>	Local District School Taxes	<b>3,720,691.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>2,443,295.54</b>
Financial Administration	<b>66,800.00</b>	Delinquent Tax & Lien Collections	<b>512,324.62</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>54,200.00</b>	Business Personalty Replacement Taxes	<b>28,736.24</b>	County Taxes	<b>* 3,303,291.30</b>
Collection of Taxes	<b>65,000.00</b>	Taxes from Public Utilities	<b>801,917.00</b>	County Library Taxes	
Planning, Housing & Development	<b>62,750.00</b>	Other Miscellaneous Tax Revenues	<b>750,055.93</b>	Local Municipal Purpose Taxes	<b>2,204,216.00</b>
Human Resources	<b>151,511.62</b>	State Aid Revenues		Veteran & Senior Citizen Taxes	<b>94,400.00</b>
Elections	<b>7,950.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>11,765,893.84</b>
General Administration (other)	<b>612,324.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>763,911.16</b>	Bank Corp. Taxes	
Municipal Courts	<b>66,880.59</b>	Other Miscellaneous Revenues	<b>14,063,945.37</b>	Added and Omitted Taxes	<b>61,263.77</b>
<b>PUBLIC SAFETY</b>		Total	<b>14,697,429.37</b>	Total Taxes Levied - ABSTRACT	<b>11,732,757.61</b>
Fire Protection	<b>102,973.50</b>	Prior Years Surplus Appropriated	<b>633,484.00</b>	Total Taxes Billed	<b>11,736,732.88</b>
Police Protection	<b>1,001,532.90</b>	REVENUES	<b>14,697,429.37</b>	TAXES COLLECTED	<b>11,207,000.42</b>
Civil Defense & Disaster Control	<b>2,500.00</b>	Reserve For Uncollected Taxes	<b>601,177.13</b>	Taxes Cancelled, Abated or Adjusted	<b>40,039.45</b>
Environmental Inspection & Control	<b>148,400.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>10,860.10</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>1,145,955.12</b>	Ending Balance	<b>478,832.88</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>296,260.87</b>	Public Enterprises		Beginning Balance	<b>513,067.47</b>
Sewers and Sewage Processing	<b>556,300.00</b>	Recreation-Culture	<b>885.00</b>	Collected	<b>499,966.27</b>
Garbage and Trash Disposal	<b>160,200.00</b>	Public Works	<b>224,672.97</b>	Cancelled, Abated or Adjusted	<b>4,549.60</b>
Public Buildings and Grounds	<b>151,381.00</b>	Buildings and Grounds	<b>920,397.15</b>	Transfers to Tax Title Liens or Foreclosed	<b>5,867.06</b>
Other Public Works	<b>28,000.00</b>	Library and Education		Ending Balance	<b>2,684.54</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>1,500.00</b>	All Other		Beginning Balance	<b>32,659.25</b>
Welfare-Public Assistance	<b>23,500.00</b>			Transfer From Taxes	<b>17,328.83</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>12,358.35</b>
Animal, Insect, & Rodent Control	<b>10,500.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>3,562,347</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>37,629.73</b>
Beaches and Boardwalks		Other	<b>2,657,332</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>50,500.00</b>	Total	<b>6,219,680</b>	Beginning Balance	<b>82,986.00</b>
Land Reclamation & Conservation	<b>1,980.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
Other Recreational Services	<b>17,000.00</b>	School	<b>3,562,347.82</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	
Libraries	<b>139,780.00</b>	Other	<b>2,234,829.58</b>	Ending Balance	<b>82,986.00</b>
Other Educational Services		Total	<b>5,797,177.40</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>382,371,181</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>232,763.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>2,965,209.71</b>
Employee Fringe Benefits	<b>336,000.00</b>	Code Class # of Parcels % VAL'N		Taxes Receivable	<b>481,517.42</b>
Other Statutory Expenditures	<b>11,000.00</b>	1 Vacant Land 534 3.55	<b>5,985,200.00</b>	Tax Title Liens	<b>37,629.73</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 3153 84.65	<b>142,820,110.00</b>	Foreclosed Property	<b>82,986.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>TOTAL</b>	3 Farm 237 2.23	<b>3,762,160.00</b>	Emergencies & Other Deferred Charges	<b>10,316.01</b>
<b>DEBT SERVICE</b>	<b>* MEMO *</b>	4a Commercial 123 8.74	<b>16,748,750.00</b>	State and Federal Aid Receivable	<b>763.40</b>
Principal Payments	<b>276,354.08</b>	4b Industrial 5 .30	<b>514,000.00</b>	Other Receivables	<b>98,749.33</b>
Interest Payments	<b>65,649.73</b>	4c Apartments 3 .53	<b>891,500.00</b>	Total	<b>3,677,171.60</b>
<b>DEFERRED CHARGES</b>	<b>15,981.31</b>	Total 4055	<b>168,721,720.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>9,467,277.84</b>	Land Area 36.11 Sq. Miles		Cash Liabilities	<b>2,248,896.00</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>601,177.13</b>	Net Valuation Taxable-Municipal	<b>170,022,821</b>	Reserves for Receivables	<b>700,882.48</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	<b>387,318,338</b>	Surplus	<b>727,393.12</b>
	<b>14,785,927.57</b>	State Equalized Valuation	<b>387,568,775</b>	Total	<b>3,677,171.60</b>
		State Equalization Ratio	<b>43.68</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1614

Population 1990 47,025  
 Population 1994 50,173  
 S & P Rating AA  
 Moody Rating AA1

General Tax Rate Per \$100.

2.28

State Equalized Tax Rate

2.22

## WAYNE TOWNSHIP - PASSAIC COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 1,553.87  
 Net Debt 830.74  
 Debt Service 109.78  
 Total Tax Levy 2,204.34  
 Municipal Expenditures 874.26

PER CENT:

Gross Debt 1.59  
 Net Debt .85  
 Tax Levy Collected 98.50  
 Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	54,469.00	Property Taxes Collected	108,953,728.00	Local District School Taxes	1.07
Municipal Clerk	318,184.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	400,908.00	Delinquent Tax & Lien Collections	2,342,453.00	School Taxes in Municipal Budget	
Assessment of Taxes	1,993,517.00	Business Personalty Replacement Taxes	862,875.00	County Taxes	.56
Collection of Taxes	218,704.00	Taxes from Public Utilities	3,047,048.00	County Library Taxes	
Planning, Housing & Development	751,839.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.59
Human Resources	354,537.00	State Aid Revenues	2,718,957.00	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.22
General Administration (other)	6,959,690.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	378,552.00	Other Miscellaneous Revenues	3,999,744.00	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	121,924,805.00	Total Taxes Levied - ABSTRACT	
Fire Protection	641,558.00	Prior Years Surplus Appropriated	4,118,945.00	Total Taxes Billed	
Police Protection	7,697,118.00	REVENUES	126,043,750.00	TAXES COLLECTED	
Civil Defense & Disaster Control	18,881.00	Reserve For Uncollected Taxes	4,278,000.00	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	440,000.00	CAPITAL OUTLAY	9,698,686.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		TOTAL		Ending Balance	
<b>PUBLIC WORKS</b>				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,803,385.00	Public Enterprises	6,063,710.00	Beginning Balance	
Sewers and Sewage Processing		Recreation-Culture	444,135.00	Collected	
Garbage and Trash Disposal	3,104,000.00	Public Works	2,404,789.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	481,413.00	Buildings and Grounds	757,580.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	96,000.00	Library and Education	28,472.00	Ending Balance	
<b>HEALTH AND WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	465,911.00	All Other		Beginning Balance	
Welfare-Public Assistance	58,555.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	95,000.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		SCHOOL		Transfers to Foreclosed Property	
<b>RECREATION AND CONSERVATION</b>		Self-Liquidating		Ending Balance	
Beaches and Boardwalks		Other		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	983,868.00	Total		FORECLOSURE	
Land Reclamation & Conservation	1,279,467.00	ISSUED AND OUTSTANDING		Beginning Balance	
Other Recreational Services	448,068.00	SCHOOL		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	1,814,148.00	Other		Cancelled, Abated or Adjusted	
Other Educational Services	32,316.00	Total		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	1,736,581.00	FOR NET DEBT COMPUTATION		ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 1244 3.44		Tax Title Liens	
CAPITAL IMPROVEMENTS	33,626,669.00	2 Residential 15038 64.10		Foreclosed Property	
DEBT SERVICE	250,000.00	3 Farm 23 .04		Emergencies & Other Deferred Charges	
Principal Payments	3,783,733.00	4a Commercial 498 25.61		State and Federal Aid Receivable	
Interest Payments	1,724,276.00	4b Industrial 91 4.91		Other Receivables	
DEFERRED CHARGES	451,500.00	4c Apartments 9 1.90		Total	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	80,955,115.47	Total 16903		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	4,278,000.00	Land Area 24.89 Sq. Miles		Cash Liabilities	
EXPENDITURES	124,819,293.47	Net Valuation Taxable-Municipal		Reserves for Receivables	
		Net Valuation Taxable-County		Surplus	
		State Equalized Valuation		Total	
		State Equalization Ratio			

0911

Population 1990 12,385  
 Population 1994 12,619  
 S & P Rating  
 Moody Rating BAA

General Tax Rate Per \$100. 2.01  
 State Equalized Tax Rate 2.41

## WEEHAWKEN TOWNSHIP - HUDSON CO.

Form of Government:

Council-Manager Plan C (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 1,898.64  
 Net Debt 1,668.43  
 Debt Service 139.71  
 Total Tax Levy 1,517.38  
 Municipal Expenditures 1,134.00

PER CENT:

Gross Debt 2.83  
 Net Debt 2.48  
 Tax Levy Collected 91.01  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	44,657.00	Property Taxes Collected	18,048,575.01	Local District School Taxes	.92 7,271,711.00
Municipal Clerk	79,468.72	Payments in Lieu of Taxes	445,637.14	Regional & Consolidated School Tax	
Financial Administration	227,484.26	Delinquent Tax & Lien Collections	804,488.87	School Taxes in Municipal Budget	
Assessment of Taxes	64,363.76	Business Personalty Replacement Taxes	504,136.00	County Taxes	.55 * 4,370,841.09
Collection of Taxes	58,070.00	Taxes from Public Utilities	539,809.50	County Library Taxes	
Planning, Housing & Development	84,424.62	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.94 7,493,239.00
Human Resources	343,866.63	State Aid Revenues	1,956,498.01	Veteran & Senior Citizen Taxes	41,200.00
Elections	44,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.41 19,176,991.09
General Administration (other)	1,369,488.71			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	280,153.99	Sale of Acquired Property		Added and Omitted Taxes	12,072.79
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	2,549,791.88	Total Taxes Levied - ABSTRACT	19,147,863.87
Fire Protection	3,270,317.04		Total 24,848,936.41	Total Taxes Billed	19,830,696.48
Police Protection	2,789,063.02	Prior Years Surplus Appropriated	240,000.00	TAXES COLLECTED	18,048,575.01
Civil Defense & Disaster Control		REVENUES	Total 25,088,936.41	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	87,507.39	Reserve For Uncollected Taxes	350,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	Total 871,391.13	Ending Balance	1,782,121.47
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	725,429.05	Public Enterprises		Beginning Balance	1,067,731.09
Sewers and Sewage Processing		Recreation-Culture	373,291.93	Collected	803,131.72
Garbage and Trash Disposal		Public Works	160,617.23	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	103,305.53	Buildings and Grounds	337,481.97	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	264,599.37
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	143,926.40	All Other		Beginning Balance	27,339.93
Welfare-Public Assistance	36,130.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	1,357.15
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED	GROSS DEBT	Cancelled, Abated or Adjusted	
Other Welfare Services		School	2,905,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	25,982.78
Beaches and Boardwalks		Other	21,053,909	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	192,304.53	Total	23,958,909	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	9,687.10			Beginning Balance	
Other Recreational Services	196,281.60	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School	2,905,000.00	Sale for Cash	
Libraries	303,102.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services	37,765.00	Other	20,825,538.74	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Total	23,730,538.74	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	623,912.17	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	601,672.21	FOR NET DEBT COMPUTATION	848,066,927	Cash	2,223,561.38
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	2,064,991.37
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	45,829.08
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 267 6.75	64,132,900.00	Foreclosed Property	
<b>DEBT SERVICE</b>		2 Residential 2311 45.06	427,916,340.00	Emergencies & Other Deferred Charges	4,840,010.36
Principal Payments	860,000.00	3 Farm		State and Federal Aid Receivable	2,624,108.88
Interest Payments	902,990.45	4a Commercial 71 34.85	330,980,750.00	Other Receivables	603,262.06
<b>DEFERRED CHARGES</b>		4b Industrial 31 6.82	64,736,900.00	Total	12,401,763.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,642,552.09	4c Apartments 123 6.51	61,852,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	350,000.00	Total 2803	949,617,390.00	Cash Liabilities	9,684,999.65
<b>EXPENDITURES</b>		Land Area .78 Sq. Miles		Reserves for Receivables	2,714,082.51
TOTAL	11,714,378.73	Net Valuation Taxable-Municipal	951,584,873	Surplus	2,680.97
		Net Valuation Taxable-County	852,150,826	Total	12,401,763.13
		State Equalized Valuation	794,107,448		
		State Equalization Ratio	119.88		



0819

Population 1990 2,331  
 Population 1994 2,343  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.49  
 State Equalized Tax Rate 2.52

## WENONAH BOROUGH - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt 580.67  
 Net Debt 580.10  
 Debt Service 15.60  
 Total Tax Levy 1,368.34  
 Municipal Expenditures 602.46

## PER CENT:

Gross Debt 1.10  
 Net Debt 1.09  
 Tax Levy Collected 98.12  
 Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	3,150,479.21	Local District School Taxes	70 882,233.00
Municipal Clerk	30,443.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	.65 815,790.03
Financial Administration	18,900.00	Delinquent Tax & Lien Collections	34,544.43	School Taxes in Municipal Budget	
Assessment of Taxes	8,868.00	Business Personalty Replacement Taxes	3,976.40	County Taxes	.62 * 782,258.62
Collection of Taxes	35,572.00	Taxes from Public Utilities	96,888.00	County Library Taxes	
Planning, Housing & Development	3,282.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.55 688,075.76
Human Resources	47,440.75	State Aid Revenues	182,603.78	Veteran & Senior Citizen Taxes	
Elections	1,030.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.52 3,182,357.41
General Administration (other)	72,029.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	30,220.50	Other Miscellaneous Revenues	133,816.56	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	3,602,308.40	Total Taxes Levied - ABSTRACT	3,206,026.22
Fire Protection	34,644.60	Prior Years Surplus Appropriated	128,000.00	Total Taxes Billed	3,210,840.92
Police Protection	279,727.25	REVENUES TOTAL	3,730,308.40	TAXES COLLECTED	3,150,479.21
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	72,865.74	Taxes Cancelled, Abated or Adjusted	3,940.86
Environmental Inspection & Control	13,851.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	322,531.22	Ending Balance	56,420.86
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	160,680.74	Public Enterprises	322,110.72	Beginning Balance	41,229.06
Sewers and Sewage Processing		Recreation-Culture		Collected	34,544.45
Garbage and Trash Disposal	92,511.00	Public Works	420.50	Cancelled, Abated or Adjusted	.33
Public Buildings and Grounds	34,363.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	6,684.28
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	800.00	All Other		Beginning Balance	
Welfare-Public Assistance	905.00			Transfer From Taxes	
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	1,132,500	Ending Balance	
Beaches and Boardwalks		Other	228,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	11,039.00	Total	1,360,500	FORECLOSURE	
Land Reclamation & Conservation	2,560.00			Beginning Balance	92,500.00
Other Recreational Services	200.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries	32,610.39	Self-Liquidating	1,132,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Other	228,000.00	Ending Balance	92,500.00
<b>STATUTORY EXPENDITURES</b>		Total	1,360,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	34,362.35	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	66,540.00	FOR NET DEBT COMPUTATION	124,187,552	Cash	661,003.83
Other Statutory Expenditures		<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	63,105.14
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	
CAPITAL IMPROVEMENTS *MEMO*	1,013,079.58	1 Vacant Land 64 2.56	3,250,600.00	Foreclosed Property	92,500.00
<b>DEBT SERVICE</b>		2 Residential 785 95.40	121,106,600.00	Emergencies & Other Deferred Charges	7,700.00
Principal Payments	28,500.00	3 Farm 12 1.85	2,351,200.00	State and Federal Aid Receivable	66,067.88
Interest Payments	8,060.37	4a Commercial 12 1.85	2,351,200.00	Other Receivables	92,681.68
<b>DEFERRED CHARGES</b>		4b Industrial 1 .19	235,300.00	Total	983,058.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,906.03	4c Apartments 862	126,943,700.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	2,480,281.65	Total Land Area .99 Sq. Miles		Cash Liabilities	416,404.43
EXPENDITURES TOTAL	3,610,693.37	Net Valuation Taxable-Municipal	127,436,631	Reserves for Receivables	216,836.82
		Net Valuation Taxable-County	127,081,632	Surplus	349,817.28
		State Equalized Valuation	125,683,957	Total	983,058.33
		State Equalization Ratio	101.40		



\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0721

Population 1990 10,422  
 Population 1994 10,093  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 2.68  
 State Equalized Tax Rate 2.63

## WEST CALDWELL TOWNSHIP - ESSEX CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 923.03  
 Net Debt 717.32  
 Debt Service 84.99  
 Total Tax Levy 2,756.36  
 Municipal Expenditures 1,089.79

PER CENT:

Gross Debt .85  
 Net Debt .66  
 Tax Levy Collected 97.13  
 Tax Levy Cancelled, Abated or Adjusted 1.07

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments in Lieu of Taxes	27,112,962.86	Local District School Taxes	1.31
Municipal Clerk		Delinquent Tax & Lien Collections	482,976.02	Regional & Consolidated School Tax	
Financial Administration	171,315.00	Business Personality Replacement Taxes	242,160.08	School Taxes in Municipal Budget	
Assessment of Taxes	100,750.00	Taxes from Public Utilities	1,063,027.00	County Taxes	.72 *
Collection of Taxes	73,800.00	Other Miscellaneous Tax Revenues		County Library Taxes	
Planning, Housing & Development	59,480.00	State Aid Revenues	742,584.06	Local Municipal Purpose Taxes	.59
Human Resources	101,448.93	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	5,355.00			Total Taxes for Rate Computation	2.62
General Administration (other)	1,181,755.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	165,850.00	Sale of Acquired Property	1,470,144.44	Added and Omitted Taxes	78,792.79
PUBLIC SAFETY		Other Miscellaneous Revenues	31,113,854.46	Total Taxes Levied - ABSTRACT	27,819,987.73
Fire Protection	135,021.00			Total Taxes Billed	27,912,752.87
Police Protection	1,922,250.01	Prior Years Surplus Appropriated	1,350,000.00	TAXES COLLECTED	27,112,962.86
Civil Defense & Disaster Control	6,550.00	REVENUES TOTAL	32,463,854.46	Taxes Cancelled, Abated or Adjusted	298,925.26
Environmental Inspection & Control	108,610.00	Reserve For Uncollected Taxes	1,260,500.00	Transfer to Tax Title Liens or Foreclosed	45,460.09
Other Public Safety				Ending Balance	453,404.66
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	1,584,389.46	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	474,064.72	Public Enterprises	18,061.94	Beginning Balance	631,601.87
Sewers and Sewage Processing	1,438,550.00	Recreation-Culture	86,383.33	Collected	453,727.32
Garbage and Trash Disposal	774,880.00	Public Works	631,101.77	Cancelled, Abated or Adjusted	159,788.73
Public Buildings and Grounds	126,250.00	Buildings and Grounds	846,519.92	Transfers to Tax Title Liens or Foreclosed	20,085.75
Other Public Works	34,800.00	Library and Education	2,322.50	Ending Balance	18,000.07
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	103,982.00	All Other		Beginning Balance	63,576.15
Welfare-Public Assistance	15,080.00			Transfer From Taxes	68,276.70
Hospital, Clinics, First Aid				Redeemed	29,248.70
Animal, Insect, & Rodent Control	8,565.00			Cancelled, Abated or Adjusted	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION				Ending Balance	102,604.15
Beaches and Boardwalks				PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	393,205.00			FORECLOSURE	
Land Reclamation & Conservation	11,892.00			Beginning Balance	16,600.00
Other Recreational Services	18,200.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)				Sale for Cash	
Libraries	558,000.00			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	16,600.00
STATUTORY EXPENDITURES				CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	366,900.00			ASSETS	
Employee Fringe Benefits	492,700.00			Cash	2,707,659.07
Other Statutory Expenditures				Taxes Receivable	473,404.73
MUNICIPAL FUNCTIONS TOTAL	8,849,253.66			Tax Title Liens	102,604.15
CAPITAL IMPROVEMENTS *MEMO*	90,000.00			Foreclosed Property	16,600.00
DEBT SERVICE				Emergencies & Other Deferred Charges	19,500.00
Principal Payments	626,377.95			State and Federal Aid Receivable	25,570.32
Interest Payments	231,412.00			Other Receivables	43,066.20
DEFERRED CHARGES	31,750.00			Total	3,388,404.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,536,054.04			LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	1,260,500.00			Cash Liabilities	1,297,398.82
EXPENDITURES TOTAL	32,535,347.65			Reserves for Receivables	635,675.08
				Surplus	1,455,330.57
				Total	3,388,404.47

Population 1990 **1,026**  
 Population 1994 **1,061**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.86**  
 State Equalized Tax Rate **1.65**

## WEST CAPE MAY BORO. - CAPE MAY CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt **1,233.90**  
 Net Debt **465.10**  
 Debt Service **16.58**  
 Total Tax Levy **1,687.56**  
 Municipal Expenditures **1,453.73**

## PER CENT:

Gross Debt **1.26**  
 Net Debt **.47**  
 Tax Levy Collected **86.59**  
 Tax Levy Cancelled, Abated or Adjusted **.20**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>1,552,381.26</b>	Local District School Taxes	<b>.31 545,683.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.32 342,157.77</b>
Financial Administration	<b>47,000.00</b>	Delinquent Tax & Lien Collections	<b>260,467.89</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>8,435.00</b>	Business Personalty Replacement Taxes	<b>4,803.48</b>	County Taxes	<b>.43 * 461,980.79</b>
Collection of Taxes	<b>22,965.00</b>	Taxes from Public Utilities	<b>89,328.00</b>	County Library Taxes	<b>.03 29,204.04</b>
Planning, Housing & Development	<b>362,200.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.36 389,518.20</b>
Human Resources	<b>24,349.00</b>	State Aid Revenues	<b>393,348.42</b>	Veteran & Senior Citizen Taxes	<b>11,100.00</b>
Elections	<b>859.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.65 1,779,643.80</b>
General Administration (other)	<b>114,383.47</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>290,631.96</b>	Bank Corp. Taxes	
Municipal Courts	<b>23,000.00</b>	Other Miscellaneous Revenues	<b>2,590,961.01</b>	Added and Omitted Taxes	<b>21,961.79</b>
<b>PUBLIC SAFETY</b>		Total	<b>307,276.15</b>	Total Taxes Levied - ABSTRACT	<b>1,790,505.59</b>
Fire Protection	<b>55,401.98</b>	Prior Years Surplus Appropriated	<b>2,898,237.16</b>	Total Taxes Billed	<b>1,792,890.80</b>
Police Protection	<b>283,101.00</b>	REVENUES	<b>303,999.06</b>	TAXES COLLECTED	<b>1,552,381.26</b>
Civil Defense & Disaster Control	<b>3,800.00</b>	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	<b>3,669.23</b>
Environmental Inspection & Control	<b>25,141.00</b>	CAPITAL OUTLAY	<b>210,129.06</b>	Transfer to Tax Title Liens or Foreclosed	<b>36,265.40</b>
Other Public Safety		TOTAL	<b>25,268.38</b>	Ending Balance	<b>200,574.91</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>6,860.68</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>73,998.03</b>	Recreation-Culture		Beginning Balance	<b>226,661.69</b>
Sewers and Sewage Processing	<b>23,700.00</b>	Public Works	<b>178,000.00</b>	Collected	<b>224,773.10</b>
Garbage and Trash Disposal	<b>5,000.00</b>	Buildings and Grounds		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>16,200.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>14,900.00</b>	Conservation		Ending Balance	<b>1,888.59</b>
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>2,500.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Beginning Balance	<b>145,995.75</b>
Welfare-Public Assistance	<b>3,750.00</b>	ISSUED AND UNISSUED		Transfer From Taxes	<b>36,265.40</b>
Hospital, Clinics, First Aid		School	<b>277,073</b>	Redeemed	<b>35,694.79</b>
Animal, Insect, & Rodent Control	<b>2,500.00</b>	Self-Liquidating	<b>670,091</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>362,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>1,309,165</b>	Ending Balance	<b>146,566.36</b>
Beaches and Boardwalks	<b>2,200.00</b>	ISSUED AND OUTSTANDING		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		School	<b>38,283.04</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>500.00</b>	Self-Liquidating	<b>670,091.73</b>	Beginning Balance	<b>8,582.00</b>
Other Recreational Services		Other	<b>361,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Total	<b>1,069,374.77</b>	Sale for Cash	
Libraries		EQUALIZED VALUATION BASIS		Cancelled, Abated or Adjusted	
Other Educational Services		FOR NET DEBT COMPUTATION	<b>104,165,408</b>	Ending Balance	<b>8,582.00</b>
<b>STATUTORY EXPENDITURES</b>		REAL PROPERTY VALUATIONS		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>38,347.52</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS	
Employee Fringe Benefits	<b>60,109.66</b>	1 Vacant Land 182 5.55	<b>5,252,200.00</b>	Cash	<b>900,278.70</b>
Other Statutory Expenditures	<b>1,500.00</b>	2 Residential 734 82.86	<b>78,460,300.00</b>	Taxes Receivable	<b>202,463.50</b>
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 29 1.05	<b>993,200.00</b>	Tax Title Liens	<b>146,566.36</b>
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 32 10.21	<b>9,667,500.00</b>	Foreclosed Property	<b>8,582.00</b>
<b>DEBT SERVICE</b>		4b Industrial 2 .34	<b>318,700.00</b>	Emergencies & Other Deferred Charges	<b>5,518.40</b>
Principal Payments	<b>13,000.00</b>	4c Apartments 979	<b>94,691,900.00</b>	State and Federal Aid Receivable	<b>2,739.68</b>
Interest Payments	<b>4,592.00</b>	Total	<b>88.79</b>	Other Receivables	<b>42,828.65</b>
<b>DEFERRED CHARGES</b>	<b>4,977.20</b>	Land Area 1.30 Sq. Miles		Total	<b>1,308,977.29</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>1,379,025.60</b>	Net Valuation Taxable-Municipal	<b>95,211,237</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>303,999.06</b>	Net Valuation Taxable-County	<b>107,714,713</b>	Cash Liabilities	<b>332,113.49</b>
<b>EXPENDITURES</b>	<b>2,921,434.52</b>	State Equalized Valuation	<b>107,166,369</b>	Reserves for Receivables	<b>400,440.51</b>
		State Equalization Ratio		Surplus	<b>576,423.29</b>
				Total	<b>1,308,977.29</b>



Population 1990 **19,380**  
 Population 1994 **20,081**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **2.07**  
 State Equalized Tax Rate **2.13**

**WEST DEPTFORD TWP. - GLOUCESTER CO.**

Form of Government:

**Township Committee**Number of Members on Governing Body - **5**

PER CAPITA:

Gross Debt **1,815.94**  
 Net Debt **653.81**  
 Debt Service **71.54**  
 Total Tax Levy **1,287.02**  
 Municipal Expenditures **605.57**

PER CENT:

Gross Debt **3.14**  
 Net Debt **1.13**  
 Tax Levy Collected **96.92**  
 Tax Levy Cancelled, Abated or Adjusted **.74**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	<b>1.16</b>
Municipal Clerk				Regional & Consolidated School Tax	<b>14,069,475.00</b>
Financial Administration	<b>128,963.35</b>	Payments in Lieu of Taxes	<b>25,209,415.41</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>139,539.50</b>	Delinquent Tax & Lien Collections	<b>12,242.86</b>	County Taxes	<b>.56</b>
Collection of Taxes	<b>95,277.30</b>	Business Personalty Replacement Taxes	<b>523,074.02</b>	County Library Taxes	
Planning, Housing & Development	<b>54,268.30</b>	Taxes from Public Utilities	<b>407,603.36</b>	Local Municipal Purpose Taxes	<b>.40</b>
Human Resources	<b>229,522.70</b>	Other Miscellaneous Tax Revenues	<b>1,291,506.29</b>	Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues	<b>1,582,928.20</b>	Total Taxes for Rate Computation	<b>2.12</b>
General Administration (other)	<b>1,776,900.63</b>	Federal Aid Revenues		Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>99,398.00</b>	Other Miscellaneous Revenues		Added and Omitted Taxes	<b>88,667.30</b>
<b>PUBLIC SAFETY</b>		Total	<b>2,425,703.71</b>	Total Taxes Levied - ABSTRACT	<b>25,844,668.21</b>
Fire Protection	<b>236,605.80</b>	Prior Years Surplus Appropriated	<b>31,452,473.85</b>	Total Taxes Billed	<b>26,010,508.79</b>
Police Protection	<b>1,764,840.01</b>	REVENUES	<b>1,864,381.00</b>	TAXES COLLECTED	<b>25,209,415.41</b>
Civil Defense & Disaster Control	<b>11,287.00</b>	Reserve For Uncollected Taxes	<b>33,316,854.85</b>	Taxes Cancelled, Abated or Adjusted	<b>192,681.60</b>
Environmental Inspection & Control	<b>173,328.88</b>	TOTAL	<b>922,104.57</b>	Transfer to Tax Title Liens or Foreclosed	<b>143,395.26</b>
Other Public Safety		CAPITAL OUTLAY	<b>5,239,051.46</b>	Ending Balance	<b>465,016.52</b>
<b>PUBLIC WORKS</b>		Total	<b>1,903,650.62</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>565,875.76</b>	Public Enterprises		Beginning Balance	<b>611,842.48</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>521,090.10</b>
Garbage and Trash Disposal	<b>2,108,182.75</b>	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>102,440.00</b>	Buildings and Grounds	<b>3,335,400.84</b>	Transfers to Tax Title Liens or Foreclosed	<b>108.97</b>
Other Public Works		Library and Education		Ending Balance	<b>90,643.41</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>24,601.13</b>	All Other		Beginning Balance	<b>459,551.12</b>
Welfare-Public Assistance	<b>59,883.35</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	<b>143,545.08</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	<b>1,983.92</b>
Animal, Insect, & Rodent Control	<b>58,205.00</b>	School	<b>8,110,000</b>	Cancelled, Abated or Adjusted	<b>3,195.66</b>
Other Welfare Services		Self-Liquidating	<b>15,226,830</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>13,129,135</b>	Ending Balance	<b>597,916.62</b>
Beaches and Boardwalks		Total	<b>36,465,965</b>	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	<b>12,761.92</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>744,410.00</b>
Land Reclamation & Conservation	<b>535,889.59</b>	School	<b>8,110,000.00</b>	Transfers From Taxes or Liens	
Other Recreational Services		Self-Liquidating	<b>13,521,551.41</b>	Sale for Cash	<b>1,660.00</b>
<b>EDUCATION (excluding schools)</b>		Other	<b>12,860,449.09</b>	Cancelled, Abated or Adjusted	
Libraries	<b>599,000.00</b>	Total	<b>36,492,000.50</b>	Ending Balance	<b>742,750.00</b>
Other Educational Services		EQUALIZED VALUATION BASIS		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>1,159,505,345</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>512,612.19</b>	REAL PROPERTY VALUATIONS		Cash	<b>4,604,930.99</b>
Employee Fringe Benefits		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	<b>545,659.93</b>
Other Statutory Expenditures		1 Vacant Land 709 4.14 51,647,500.00		Tax Title Liens	<b>597,916.62</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 5399 44.75 558,313,100.00		Foreclosed Property	<b>740,750.00</b>
CAPITAL IMPROVEMENTS	<b>*MEMO*</b>	3 Farm 98 .25 3,154,000.00		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 259 19.58 244,235,300.00		State and Federal Aid Receivable	<b>2,033.04</b>
Principal Payments	<b>885,114.35</b>	4b Industrial 15 27.05 337,486,000.00		Other Receivables	<b>617,061.17</b>
Interest Payments	<b>551,527.62</b>	4c Apartments 10 4.23 52,720,000.00		Total	<b>7,108,351.75</b>
<b>DEFERRED CHARGES</b>		Total 6490 1,247,555,900.00		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>512,385.71</b>	Land Area 16.18 Sq. Miles		Cash Liabilities	<b>3,201,859.00</b>
RESERVE FOR UNCOLLECTED TAXES	<b>20,917,027.22</b>	Net Valuation Taxable-Municipal	<b>1,252,262,874</b>	Reserves for Receivables	<b>2,501,387.72</b>
EXPENDITURES	<b>33,077,542.63</b>	Net Valuation Taxable-County	<b>1,120,033,194</b>	Surplus	<b>1,405,105.03</b>
		State Equalized Valuation	<b>1,217,339,070</b>	Total	<b>7,108,351.75</b>
		State Equalization Ratio	<b>102.88</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990 **7,690**  
 Population 1994 **7,916**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100.

**2.28**

State Equalized Tax Rate

**2.13****WEST LONG BRANCH BOR. - MON. CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **191.23**  
 Net Debt **191.23**  
 Debt Service **49.48**  
 Total Tax Levy **1,466.40**  
 Municipal Expenditures **667.73**

PER CENT:

Gross Debt **.29**  
 Net Debt **.29**  
 Tax Levy Collected **95.60**  
 Tax Levy Cancelled, Abated or Adjusted **.07**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>11,096,719.19</b>	Local District School Taxes	<b>.72</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.44</b>
Financial Administration	<b>138,747.87</b>	Delinquent Tax & Lien Collections	<b>444,176.26</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>45,765.00</b>	Business Personalty Replacement Taxes	<b>125,630.92</b>	County Taxes	<b>.46</b>
Collection of Taxes	<b>44,500.00</b>	Taxes from Public Utilities	<b>539,518.25</b>	County Library Taxes	<b>.02</b>
Planning, Housing & Development	<b>45,241.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.48</b>
Human Resources	<b>92,013.00</b>	State Aid Revenues	<b>500,413.66</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.12</b>
General Administration (other)	<b>391,505.13</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>62,390.00</b>	Other Miscellaneous Revenues	<b>439,960.96</b>	Added and Omitted Taxes	<b>54,464.53</b>
<b>PUBLIC SAFETY</b>		Total	<b>15,146,419.24</b>	Total Taxes Levied - ABSTRACT	<b>11,608,000.64</b>
Fire Protection	<b>125,984.00</b>	Prior Years Surplus Appropriated	<b>615,207.00</b>	Total Taxes Billed	<b>11,608,000.64</b>
Police Protection	<b>1,242,362.67</b>	<b>REVENUES</b>	<b>13,761,626.24</b>	<b>TAXES COLLECTED</b>	<b>11,096,719.19</b>
Civil Defense & Disaster Control	<b>4,404.00</b>	Reserve For Uncollected Taxes	<b>585,549.07</b>	Taxes Cancelled, Abated or Adjusted	<b>8,287.82</b>
Environmental Inspection & Control	<b>45,994.00</b>	<b>CAPITAL OUTLAY</b>	<b>126,814.94</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Ending Balance	<b>511,281.45</b>
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>211,190.22</b>	Recreation-Culture	<b>1,548.44</b>	Beginning Balance	<b>445,194.21</b>
Sewers and Sewage Processing		Public Works	<b>34,561.68</b>	Collected	<b>444,176.26</b>
Garbage and Trash Disposal	<b>270,000.00</b>	Buildings and Grounds	<b>90,704.82</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>66,395.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>422,638.00</b>	Conservation		Ending Balance	<b>1,017.95</b>
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>44,980.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	
Welfare-Public Assistance	<b>6,743.00</b>	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	
Hospital, Clinics, First Aid	<b>31,500.00</b>	School		Redeemed	
Animal, Insect, & Rodent Control	<b>1,500.00</b>	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	<b>1,513,768</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	<b>1,513,768</b>	Ending Balance	
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>1,220.00</b>	School		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>18,920.44</b>	Self-Liquidating		Beginning Balance	<b>44,275.00</b>
Other Recreational Services	<b>47,801.00</b>	Other	<b>1,363,768.86</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Total	<b>1,363,768.86</b>	Sale for Cash	
Libraries	<b>170,998.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted	
Other Educational Services	<b>100.00</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>526,942,603</b>	Ending Balance	<b>44,275.00</b>
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>280,927.00</b>	Code	Class	# of Parcels	% VAL'N
Employee Fringe Benefits	<b>311,903.00</b>	1	Vacant Land	98	1.09
Other Statutory Expenditures		2	Residential	2225	76.91
<b>MUNICIPAL FUNCTIONS</b>		3	Farm	9	.11
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	4a	Commercial	153	21.39
<b>DEBT SERVICE</b>		4b	Industrial	3	.34
Principal Payments	<b>324,187.22</b>	4c	Apartments	3	.16
Interest Payments	<b>67,461.98</b>	Total	2491		
<b>DEFERRED CHARGES</b>	<b>24,493.95</b>	Land Area	2.83	Sq. Miles	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>8,932,536.11</b>	Net Valuation Taxable-Municipal	<b>507,057,641</b>		
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>585,549.07</b>	Net Valuation Taxable-County	<b>539,782,086</b>		
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	<b>541,964,908</b>		
	<b>14,059,950.66</b>	State Equalization Ratio	<b>93.54</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



1615

Population 1990 **25,430**  
 Population 1994 **25,968**  
 S & P Rating  
 Moody Rating **AAA**

General Tax Rate Per \$100. **3.19**  
 State Equalized Tax Rate **2.78**

## WEST MILFORD TWP. - PASSAIC COUNTY

Form of Government:

Council-Manager Plan D (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **727.50**  
 Net Debt **522.88**  
 Debt Service **64.33**  
 Total Tax Levy **1,799.87**  
 Municipal Expenditures **662.21**

PER CENT:

Gross Debt **1.22**  
 Net Debt **.87**  
 Tax Levy Collected **97.25**  
 Tax Levy Cancelled, Abated or Adjusted **.07**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>1.42</b>	
Governing Body & Public Boards	122,434.00	Property Taxes Collected	42,706,106.92	Local District School Taxes	22,205,463.00
Municipal Clerk	120,490.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	213,326.00	Delinquent Tax & Lien Collections	1,236,355.46	School Taxes in Municipal Budget	
Assessment of Taxes	404,732.00	Business Personalty Replacement Taxes	126,110.88	County Taxes	.55 *
Collection of Taxes	202,472.00	Taxes from Public Utilities	1,820,046.00	County Library Taxes	
Planning, Housing & Development	263,420.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.82
Human Resources	233,623.50	State Aid Revenues	1,715,528.38	Veteran & Senior Citizen Taxes	147,450.00
Elections	17,455.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.79
General Administration (other)	1,274,507.00			Special District Taxes	2,880,038.00
<b>JUDICIARY</b>		Sale of Acquired Property	1,247,974.77	Bank Corp. Taxes	
Municipal Courts	187,223.90	Other Miscellaneous Revenues	48,852,122.41	Added and Omitted Taxes	181,688.20
<b>PUBLIC SAFETY</b>		Total	985,000.00	Total Taxes Levied - ABSTRACT	46,739,001.33
Fire Protection	470,513.50	Prior Years Surplus Appropriated	985,000.00	Total Taxes Billed	43,914,461.22
Police Protection	3,186,896.24	REVENUES	69,837,122.41	TAXES COLLECTED	42,706,106.92
Civil Defense & Disaster Control	15,300.00	Reserve For Uncollected Taxes	1,700,000.00	Taxes Cancelled, Abated or Adjusted	31,347.14
Environmental Inspection & Control	246,826.00			Transfer to Tax Title Liens or Foreclosed	157,883.01
Other Public Safety		CAPITAL OUTLAY	1,119,525.51	Ending Balance	1,019,124.15
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,763,597.47	Public Enterprises		Beginning Balance	1,286,878.75
Sewers and Sewage Processing		Recreation-Culture		Collected	1,210,842.21
Garbage and Trash Disposal		Public Works	71,159.43	Cancelled, Abated or Adjusted	14,722.65
Public Buildings and Grounds	196,605.00	Buildings and Grounds	1,048,366.08	Transfers to Tax Title Liens or Foreclosed	20,936.50
Other Public Works		Library and Education		Ending Balance	40,377.39
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	375,723.00	All Other		Beginning Balance	931,223.95
Welfare-Public Assistance	89,201.00			Transfer From Taxes	180,456.76
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	25,513.25
Animal, Insect, & Rodent Control	76,009.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	16,243.21
Other Welfare Services	1,355.00	School	3,353,667	Transfers to Foreclosed Property	55,800.64
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	1,014,123.61
Beaches and Boardwalks		Other	15,537,930	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	229,408.00	Total	18,891,597	Beginning Balance	1,410,899.36
Land Reclamation & Conservation	11,375.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	55,800.64
Other Recreational Services	224,137.00	School	3,353,667.00	Sale for Cash	10,500.00
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Cancelled, Abated or Adjusted	43,700.00
Libraries	454,058.00	Other	12,233,844.51	Ending Balance	1,412,500.00
Other Educational Services	16,145.00	Total	15,587,511.51	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	831,994.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	3,219,110.55
Employee Fringe Benefits	1,175,233.00	Code	Class	# of Parcels	% VAL'N
Other Statutory Expenditures		1	Vacant Land	2067	7.97
<b>MUNICIPAL FUNCTIONS</b>		2	Residential	8819	84.33
TOTAL	13,404,059.61	3	Farm	224	1.08
<b>CAPITAL IMPROVEMENTS</b>		4a	Commercial	248	5.69
*MEMO*	92,850.00	4b	Industrial	31	.88
<b>DEBT SERVICE</b>		4c	Apartments	1	.06
Principal Payments	1,081,087.40	Total	11390		
Interest Payments	589,321.34	Land Area	78.30	Sq. Miles	
<b>DEFERRED CHARGES</b>		Net Valuation Taxable-Municipal	1,366,649,157		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,706,221.35	Net Valuation Taxable-County	1,534,248,961		
RESERVE FOR UNCOLLECTED TAXES	1,700,000.00	State Equalized Valuation	1,566,549,652		
EXPENDITURES	50,902,428.99	State Equalization Ratio	87.14		
				LIABILITIES, RESERVES, AND SURPLUS	
				Cash Liabilities	1,894,700.48
				Reserves for Receivables	3,598,304.59
				Surplus	1,655,610.07
				Total	7,148,615.14



0912

Population 1990 **38,125**  
 Population 1994 **37,665**  
 S & P Rating **BBB**  
 Moody Rating **BAA**

General Tax Rate Per \$100.

4.54

State Equalized Tax Rate

4.27

## WEST NEW YORK TOWN - HUDSON CO.

Form of Government:  
**Commission (1911)**

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt **1,271.12**  
 Net Debt **941.29**  
 Debt Service **65.55**  
 Total Tax Levy **1,130.87**  
 Municipal Expenditures **1,143.31**

PER CENT:

Gross Debt **4.18**  
 Net Debt **3.10**  
 Tax Levy Collected **84.22**  
 Tax Levy Cancelled, Abated or Adjusted **.74**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	169,350.00	Property Taxes Collected	35,052,954.06	Local District School Taxes	1.19 12,609,783.00
Municipal Clerk	547,000.00	Payments in Lieu of Taxes	1,446,282.07	Regional & Consolidated School Tax	
Financial Administration	166,400.00	Delinquent Tax & Lien Collections	7,578,766.59	School Taxes in Municipal Budget	.03 309,502.50
Assessment of Taxes	173,400.00	Business Personalty Replacement Taxes	963,046.20	County Taxes	.69 * 7,307,097.18
Collection of Taxes	418,985.00	Taxes from Public Utilities	1,217,470.00	County Library Taxes	
Planning, Housing & Development	1,360,631.33	Other Miscellaneous Tax Revenues	7,556,434.20	Local Municipal Purpose Taxes	2.11 22,350,850.21
Human Resources	12,500.00	State Aid Revenues		Veteran & Senior Citizen Taxes	88,950.00
Elections	3,493,340.00	Federal Aid Revenues		Total Taxes for Rate Computation	4.02 42,666,182.89
General Administration (other)				Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	518,000.00	Sale of Acquired Property	2,820,956.77	Added and Omitted Taxes	17,155.43
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	56,635,909.89	Total Taxes Levied - ABSTRACT	42,594,388.32
Fire Protection	5,860,447.00	Total	56,635,909.89	Total Taxes Billed	41,619,077.69
Police Protection	5,501,832.38	Prior Years Surplus Appropriated		<b>TAXES COLLECTED</b>	35,052,954.06
Civil Defense & Disaster Control	14,340.00	<b>REVENUES</b>	<b>56,635,909.89</b>	Taxes Cancelled, Abated or Adjusted	309,408.50
Environmental Inspection & Control	392,575.00	Reserve For Uncollected Taxes	6,474,000.00	Transfer to Tax Title Liens or Foreclosed	909,789.25
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>17,905,348.06</b>	Ending Balance	5,346,925.88
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	2,478,431.15	Public Enterprises		Beginning Balance	7,594,360.05
Sewers and Sewage Processing	166,135.00	Recreation-Culture	1,184,671.34	Collected	6,800,727.76
Garbage and Trash Disposal	2,181,988.85	Public Works	423,087.37	Cancelled, Abated or Adjusted	15.74
Public Buildings and Grounds	455,450.00	Buildings and Grounds	14,331,967.42	Transfers to Tax Title Liens or Foreclosed	412,365.75
Other Public Works	228,000.00	Library and Education	1,965,621.93	Ending Balance	381,250.80
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	752,541.44	All Other		Beginning Balance	2,457,481.14
Welfare-Public Assistance	102,850.00			Transfer From Taxes	1,381,428.49
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	778,038.83
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services	1,200.00	School	12,423,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	35,453,658	Ending Balance	3,060,870.80
Beaches and Boardwalks		Other	47,876,658	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	456,650.00	Total	35,453,658	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	16,372.08	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	5,850.00
Other Recreational Services	374,000.00	School	12,029,000.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	32,277,110.67	Sale for Cash	
Libraries	610,130.00	Other	44,306,110.67	Cancelled, Abated or Adjusted	
Other Educational Services		Total		Ending Balance	5,850.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	2,224,180.11	<b>FOR NET DEBT COMPUTATION</b>	1,145,209,877	<b>ASSETS</b>	
Employee Fringe Benefits	3,600,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	14,522,746.49
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	5,728,176.68
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 54 .83	8,266,000.00	Tax Title Liens	3,060,870.80
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 3902 40.98	407,656,000.00	Foreclosed Property	5,850.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	142,139.32
Principal Payments	1,210,213.32	4a Commercial 743 29.29	291,416,050.00	State and Federal Aid Receivable	54,478.92
Interest Payments	1,258,825.94	4b Industrial 238 7.76	77,244,450.00	Other Receivables	562,338.79
<b>TYPE I SCHL DEBT *MEMO</b>	449,286.25	4c Apartments 400 21.14	210,301,900.00	Total	24,076,601.00
<b>DEFERRED CHARGES</b>	1,842,978.58	Total 5337	994,884,400.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	20,226,382.68	Land Area .90 Sq. Miles	996,441,272	Cash Liabilities	12,725,459.73
<b>RESERVE FOR UNCOLLECTED TAXES</b>	6,474,000.00	Net Valuation Taxable-Municipal	1,129,348,549	Reserves for Receivables	9,357,236.27
<b>EXPENDITURES</b>		Net Valuation Taxable-County	1,059,381,859	Surplus	1,993,905.00
<b>TOTAL</b>	63,289,129.86	State Equalized Valuation	1,059,381,859	Total	24,076,601.00
		State Equalization Ratio	94.05		

\* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0722

Population 1990 **39,103**  
 Population 1984 **39,725**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100. **5.81**  
 State Equalized Tax Rate **2.93**

**WEST ORANGE TOWNSHIP - ESSEX CO.**

Form of Government:

**Mayor-Council Plan B (OMCL 50)**Number of Members on Governing Body - **5**

## PER CAPITA:

Gross Debt **1,063.07**  
 Net Debt **865.90**  
 Debt Service **75.40**  
 Total Tax Levy **2,121.57**  
 Municipal Expenditures **959.60**

## PER CENT:

Gross Debt **1.49**  
 Net Debt **1.21**  
 Tax Levy Collected **97.75**  
 Tax Levy Cancelled, Abated or Adjusted **.58**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	222,519.00	Property Taxes Collected	82,397,923.56	Local District School Taxes	1.40
Municipal Clerk	148,308.00	Payments in Lieu of Taxes	168,261.71	Regional & Consolidated School Tax	
Financial Administration	517,615.00	Delinquent Tax & Lien Collections	1,443,623.44	School Taxes in Municipal Budget	
Assessment of Taxes	211,624.00	Business Personalty Replacement Taxes	686,421.12	County Taxes	.70 *
Collection of Taxes	164,070.00	Taxes from Public Utilities	3,431,480.00	County Library Taxes	
Planning, Housing & Development	18,930.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.82
Human Resources	414,216.00	State Aid Revenues	2,433,456.84	Veteran & Senior Citizen Taxes	
Elections	72,800.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.92
General Administration (other)	1,884,653.00			Special District Taxes	
<b>JUDICIARY</b>		<b>SALE OF ACQUIRED PROPERTY</b>		Bank Corp. Taxes	
Municipal Courts	292,342.00	Sale of Acquired Property	5,423,957.67	Added and Omitted Taxes	440,389.61
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	95,985,124.34	Total Taxes Levied - ABSTRACT	84,279,212.27
Fire Protection	5,149,468.00	Total	1,700,000.00	Total Taxes Billed	84,294,574.15
Police Protection	6,171,363.00	Prior Years Surplus Appropriated	97,685,124.34	TAXES COLLECTED	82,397,923.56
Civil Defense & Disaster Control	9,650.00	REVENUES	2,090,050.00	Taxes Cancelled, Abated or Adjusted	490,021.21
Environmental Inspection & Control	421,201.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	9,900.24
Other Public Safety				Ending Balance	1,396,729.14
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	872,587.00	Public Enterprises		Beginning Balance	1,474,604.90
Sewers and Sewage Processing	1,907,342.00	Recreation-Culture		Collected	1,378,706.45
Garbage and Trash Disposal	2,654,000.00	Public Works	99,541.26	Cancelled, Abated or Adjusted	30,691.93
Public Buildings and Grounds	80,000.00	Buildings and Grounds	4,424,404.26	Transfers to Tax Title Liens or Foreclosed	4,589.83
Other Public Works	2,658,699.00	Library and Education		Ending Balance	60,616.69
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	683,566.00	All Other		Beginning Balance	101,357.05
Welfare-Public Assistance		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	15,421.76
Hospital, Clinics, First Aid	338,755.00	ISSUED AND UNISSUED	GROSS DEBT	Redeemed	64,916.99
Animal, Insect, & Rodent Control	92,346.00	School	7,832,521	Cancelled, Abated or Adjusted	
Other Welfare Services	35,968.00	Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	34,397,739	Ending Balance	51,861.82
Beaches and Boardwalks		Total	42,230,260	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	584,203.00			FORECLOSURE	
Land Reclamation & Conservation	387,760.00	ISSUED AND OUTSTANDING		Beginning Balance	308,782.00
Other Recreational Services	180,868.00	School	7,832,521.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	1,424,494.00	Other	21,208,000.00	Cancelled, Abated or Adjusted	
Other Educational Services	5,000.00	Total	29,040,521.00	Ending Balance	308,782.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	2,199,037.00	FOR NET DEBT COMPUTATION	2,840,699.464	<b>ASSETS</b>	
Employee Fringe Benefits	3,227,700.00	REAL PROPERTY VALUATIONS		Cash	8,499,781.47
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,457,345.83
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 719 2.23	32,040,600.00	Tax Title Liens	51,861.82
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 12140 77.22	1,108,256,900.00	Foreclosed Property	308,782.00
<b>DEBT SERVICE</b>		3 Farm 2 .01	169,700.00	Emergencies & Other Deferred Charges	
Principal Payments	2,060,000.00	4a Commercial 433 16.47	236,361,100.00	State and Federal Aid Receivable	
Interest Payments	935,178.65	4b Industrial 53 .92	13,270,700.00	Other Receivables	29,447.08
		4c Apartments 44 3.14	45,122,500.00	Total	10,347,218.20
		Total 13391	1,435,219,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>DEFERRED CHARGES</b>		Land Area 12.10 Sq. Miles		Cash Liabilities	6,966,438.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,700.00	Net Valuation Taxable-Municipal	1,443,273,400	Reserves for Receivables	1,847,436.73
RESERVE FOR UNCOLLECTED TAXES	60,249,927.66	Net Valuation Taxable-County	2,900,936,803	Surplus	1,533,342.54
EXPENDITURES	2,090,050.00	State Equalized Valuation	2,851,762,043	Total	10,347,218.20
TOTAL	98,369,938.31	State Equalization Ratio	50.47		



1616

Population 1990 10,982  
 Population 1994 11,180  
 S & P Rating  
 Moody Rating A

General Tax Rate Per \$100. 2.19  
 State Equalized Tax Rate 2.22

## WEST PATERSON BOROUGH - PASSAIC CO.

Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:

Gross Debt 731.41  
 Net Debt 616.86  
 Debt Service 112.14  
 Total Tax Levy 1,572.33  
 Municipal Expenditures 645.93

PER CENT:

Gross Debt 1.03  
 Net Debt .87  
 Tax Levy Collected 97.71  
 Tax Levy Cancelled, Abated or Adjusted 1.18

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	28,970.00	Property Taxes Collected	17,152,461.95	Local District School Taxes	.75
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.35
Financial Administration	95,678.00	Delinquent Tax & Lien Collections	452,904.49	School Taxes in Municipal Budget	
Assessment of Taxes	25,375.00	Business Personalty Replacement Taxes	217,273.68	County Taxes	.57 *
Collection of Taxes	81,300.00	Taxes from Public Utilities	468,282.00	County Library Taxes	
Planning, Housing & Development	12,300.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.56
Human Resources	89,586.37	State Aid Revenues	638,359.42	Veteran & Senior Citizen Taxes	
Elections	3,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.23
General Administration (other)	441,326.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	89,490.00	Other Miscellaneous Revenues	592,512.31	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	19,521,793.85	Total Taxes Levied - ABSTRACT	
Fire Protection	136,065.60	Prior Years Surplus Appropriated	287,000.00	Total Taxes Billed	17,578,678.16
Police Protection	1,322,500.75	<b>REVENUES TOTAL</b>	19,808,793.85	<b>TAXES COLLECTED</b>	17,152,461.95
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	500,000.00	Taxes Cancelled, Abated or Adjusted	31,130.55
Environmental Inspection & Control	95,189.00			Transfer to Tax Title Liens or Foreclosed	3,773.00
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	200,312.88	Ending Balance	407,694.66
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	416,281.78	Public Enterprises	2,018.94	Beginning Balance	452,904.49
Sewers and Sewage Processing	488,343.00	Recreation-Culture		Collected	452,904.94
Garbage and Trash Disposal	747,000.00	Public Works	4,027.13	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	42,080.00	Buildings and Grounds	194,266.81	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	101,083.00	Library and Education		Ending Balance	-45
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	37,898.00	All Other		Beginning Balance	23,339.20
Welfare-Public Assistance	6,330.00			Transfer From Taxes	3,773.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control	6,525.00	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,143,660	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	137,000	Ending Balance	27,112.20
Beaches and Boardwalks		Other	6,896,454	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	49,000.00	Total	8,177,114	Beginning Balance	288,000.00
Land Reclamation & Conservation	9,000.00	<b>ISSUED AND OUTSTANDING</b>		Transfers From Taxes or Liens	
Other Recreational Services	16,140.00	School	1,143,487.18	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	137,000.00	Cancelled, Abated or Adjusted	
Libraries	307,500.00	Other	6,519,865.61	Ending Balance	288,000.00
Other Educational Services		Total	7,800,352.79	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	796,573,880	<b>ASSETS</b>	
Pensions & F. I. C. A.	265,020.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,546,825.70
Employee Fringe Benefits	448,705.00	Code Class # of Parcels % VAL'N		Taxes Receivable	407,694.66
Other Statutory Expenditures	2.00	1 Vacant Land 128 3.98	31,747,300.00	Tax Title Liens	27,112.20
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 2763 63.70	508,061,800.00	Foreclosed Property	288,000.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm		Emergencies & Other Deferred Charges	349,700.00
<b>DEBT SERVICE</b>		4a Commercial 189 20.55	163,881,900.00	State and Federal Aid Receivable	18,084.53
Principal Payments	912,882.20	4b Industrial 27 7.22	57,570,500.00	Other Receivables	17,312.68
Interest Payments	340,845.67	4c Apartments 6 4.56	36,360,000.00	Total	2,654,729.77
<b>DEFERRED CHARGES</b>		Total 3113	797,621,500.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	104,600.00	Land Area 2.95 Sq. Miles		Cash Liabilities	1,555,100.21
RESERVE FOR UNCOLLECTED TAXES	13,157,949.61	Net Valuation Taxable-Municipal	799,103,212	Reserves for Receivables	740,119.54
EXPENDITURES	20,379,465.98	Net Valuation Taxable-County	795,223,804	Surplus	359,510.02
		State Equalized Valuation	789,956,900	Total	2,654,729.77
		State Equalization Ratio	101.16		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0513

Population 1990 **453**  
 Population 1994 **460**  
 S & P Rating  
 Moody Rating **BAA**

General Tax Rate Per \$100. **2.15**  
 State Equalized Tax Rate **1.91**

## WEST WILDWOOD BORO. - CAPE MAY CO.

Form of Government:  
**Commission (1911)**

Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt **4,136.49**  
 Net Debt **500.54**  
 Debt Service **53.25**  
 Total Tax Levy **2,495.71**  
 Municipal Expenditures **1,768.48**

## PER CENT:

Gross Debt **3.21**  
 Net Debt **.39**  
 Tax Levy Collected **88.53**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1,017,181.54		Local District School Taxes	.89 411,202.50
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	81,650.00	Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	12,350.00	Delinquent Tax & Lien Collections	119,053.25	County Taxes	.44 * 263,208.71
Collection of Taxes	8,800.00	Business Personality Replacement Taxes	2,567.20	County Library Taxes	.03 16,637.87
Planning, Housing & Development	2,800.00	Taxes from Public Utilities	39,339.00	Local Municipal Purpose Taxes	.76 453,896.00
Human Resources	33,544.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	11,250.00
Elections	1,900.00	State Aid Revenues	42,795.25	Total Taxes for Rate Computation	1.92 1,156,195.08
General Administration (other)	94,567.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	13,800.00	Other Miscellaneous Revenues	54,152.34	Added and Omitted Taxes	3,081.98
PUBLIC SAFETY		Total	1,275,088.58	Total Taxes Levied - ABSTRACT	1,148,027.06
Fire Protection	6,753.00	Prior Years Surplus Appropriated	160,000.00	Total Taxes Billed	1,149,013.86
Police Protection	108,047.25	REVENUES TOTAL	1,435,088.58	TAXES COLLECTED	1,017,181.54
Civil Defense & Disaster Control	1,000.00	Reserve For Uncollected Taxes	151,370.65	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	4,000.00	CAPITAL OUTLAY TOTAL	1,425,017.31	Transfer to Tax Title Liens or Foreclosed	13,038.86
Other Public Safety				Ending Balance	118,793.46
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	54,543.65	Public Enterprises	1,381,179.23	Beginning Balance	112,460.69
Sewers and Sewage Processing		Recreation-Culture		Collected	112,190.55
Garbage and Trash Disposal	79,600.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	11,000.00	Buildings and Grounds	43,838.08	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	24,616.00	Library and Education		Ending Balance	270.14
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Beginning Balance	69,803.82
Welfare-Public Assistance	1,995.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	13,038.86
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	6,862.70
Animal, Insect, & Rodent Control	800.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	1,672,536	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	230,250	Ending Balance	75,979.98
Beaches and Boardwalks		Total	1,902,786	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	528.35	ISSUED AND OUTSTANDING		Beginning Balance	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,597,536.16	Sale for Cash	
Libraries		Other	230,250.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	1,827,786.16	Ending Balance	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	37,954.00	FOR NET DEBT COMPUTATION	59,191,114	ASSETS	
Employee Fringe Benefits	57,383.00	REAL PROPERTY VALUATIONS		Cash	133,912.48
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	119,063.60
MUNICIPAL FUNCTIONS TOTAL	637,631.25	1 Vacant Land 214 6.62	3,526,900.00	Tax Title Liens	75,979.08
CAPITAL IMPROVEMENTS *MEMO*	3,000.00	2 Residential 646 87.16	46,406,800.00	Foreclosed Property	
DEBT SERVICE		3 Farm		Emergencies & Other Deferred Charges	6,304.05
Principal Payments	15,000.00	4a Commercial 14 3.48	1,850,500.00	State and Federal Aid Receivable	3,016.15
Interest Payments	9,496.86	4b Industrial		Other Receivables	136,393.54
DEFERRED CHARGES		4c Apartments 6 2.74	1,457,900.00	Total	474,668.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	691,049.08	Total 880	53,242,100.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	151,370.65	Land Area .40 Sq. Miles		Cash Liabilities	141,170.38
EXPENDITURES TOTAL	1,504,547.84	Net Valuation Taxable-Municipal	53,299,157	Reserves for Receivables	331,436.22
		Net Valuation Taxable-County	61,605,174	Surplus	2,062.30
		State Equalized Valuation	59,960,410	Total	474,668.90
		State Equalization Ratio	88.88		

1113  
Population 1990 16,021  
Population 1994 17,938  
S & P Rating  
Moody Rating AA

General Tax Rate Per \$100. 2.42  
State Equalized Tax Rate 2.24

# WEST WINDSOR TOWNSHIP - MERCER CO.

Form of Government:  
**Township Committee**  
Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	3,768.61	Gross Debt	3.25
Net Debt	1,392.25	Net Debt	1.20
Debt Service	102.46	Tax Levy Collected	97.83
Total Tax Levy	2,775.88	Tax Levy Cancelled, Abated or Adjusted	.17
Municipal Expenditures	935.60		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	48,905,476.91	Local District School Taxes	
Municipal Clerk	250,366.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.31 28,186,831.97
Financial Administration	595,558.00	Delinquent Tax & Lien Collections	893,501.54	School Taxes in Municipal Budget	
Assessment of Taxes	134,279.00	Business Personalty Replacement Taxes	258,156.36	County Taxes	.55 * 11,865,459.97
Collection of Taxes	105,890.00	Taxes from Public Utilities	2,058,206.00	County Library Taxes	.06 1,269,912.44
Planning, Housing & Development	564,138.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.31 6,692,394.26
Human Resources	221,416.07	State Aid Revenues	690,980.05	Veteran & Senior Citizen Taxes	
Elections	9,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.23 48,050,848.64
General Administration (other)	1,023,538.00			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	210,817.00	Other Miscellaneous Revenues	4,989,142.71	Added and Omitted Taxes	1,779,123.93
<b>PUBLIC SAFETY</b>		Total	57,795,463.57	Total Taxes Levied - ABSTRACT	49,793,722.57
Fire Protection	932,705.90	Prior Years Surplus Appropriated	3,000,000.00	Total Taxes Billed	49,989,535.47
Police Protection	2,585,256.85	<b>REVENUES</b>	60,795,463.57	<b>TAXES COLLECTED</b>	48,905,476.91
Civil Defense & Disaster Control		Reserve For Uncollected Taxes	1,650,052.91	Taxes Cancelled, Abated or Adjusted	86,324.52
Environmental Inspection & Control	456,437.00	<b>CAPITAL OUTLAY</b>	3,862,160.82	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		Total		Ending Balance	997,734.06
<b>PUBLIC WORKS</b>		Public Enterprises		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	998,785.27	Recreation-Culture	509,770.64	Beginning Balance	1,842,406.57
Sewers and Sewage Processing	1,291,095.00	Public Works	1,950,026.36	Collected	893,501.54
Garbage and Trash Disposal	1,146,000.00	Buildings and Grounds	1,400,058.83	Cancelled, Abated or Adjusted	258,674.61
Public Buildings and Grounds	283,072.00	Library and Education	2,304.99	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	56,000.00	Conservation		Ending Balance	690,230.42
<b>HEALTH and WELFARE</b>		All Other		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	251,682.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Beginning Balance	14,422.23
Welfare-Public Assistance	29,718.00	<b>ISSUED AND UNISSUED</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		School	42,018,561	Redeemed	
Animal, Insect, & Rodent Control	37,782.00	Self-Liquidating		Cancelled, Abated or Adjusted	
Other Welfare Services		Other	25,582,688	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Total	67,601,249	Ending Balance	14,422.23
Beaches and Boardwalks		<b>ISSUED AND OUTSTANDING</b>		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	4,000.00	School	16,143,252.00	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	20,424.41	Self-Liquidating		Beginning Balance	6,180.00
Other Recreational Services	278,217.00	Other	13,732,208.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Total	29,875,460.00	Sale for Cash	
Libraries		<b>EQUALIZED VALUATION BASIS</b>		Cancelled, Abated or Adjusted	
Other Educational Services		<b>FOR NET DEBT COMPUTATION</b>	2,080,148,901	Ending Balance	6,180.00
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	751,492.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	<b>ASSETS</b>	
Employee Fringe Benefits	966,593.00	1 Vacant Land 841 3.80	74,666,800.00	Cash	6,050,467.34
Other Statutory Expenditures		2 Residential 5460 64.64	1,270,545,800.00	Taxes Receivable	1,687,964.46
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 243 .66	12,948,500.00	Tax Title Liens	14,422.23
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 201 24.87	488,892,000.00	Foreclosed Property	6,180.00
<b>DEBT SERVICE</b>		4b Industrial 19 4.81	94,453,700.00	Emergencies & Other Deferred Charges	181,200.00
Principal Payments	1,101,549.57	4c Apartments 4 1.22	23,973,400.00	State and Federal Aid Receivable	4,913.12
Interest Payments	736,374.50	Total 6768	1,965,480,200.00	Other Receivables	683,239.25
<b>DEFERRED CHARGES</b>		Land Area 26.84 Sq. Miles		Total	8,628,386.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	41,322,204.38	Net Valuation Taxable-Municipal	1,992,165,766	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	1,650,052.91	Net Valuation Taxable-County	2,138,835,143	Cash Liabilities	2,775,879.70
<b>EXPENDITURES</b>		State Equalized Valuation	2,150,840,110	Reserves for Receivables	2,391,805.94
<b>TOTAL</b>	13,204,260.50	State Equalization Ratio	92.53	Surplus	3,460,700.76
	*MEMO* 97,000.00			Total	8,628,386.40



0337

Population 1990 **6,004**  
 Population 1994 **6,095**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **2.45**  
 State Equalized Tax Rate **2.36**

## WESTAMPTON TWP. - BURLINGTON CO.

Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 5

## PER CAPITA:

Gross Debt **1,687.37**  
 Net Debt **325.59**  
 Debt Service **67.91**  
 Total Tax Levy **1,300.57**  
 Municipal Expenditures **683.42**

## PER CENT:

Gross Debt **3.32**  
 Net Debt **.64**  
 Tax Levy Collected **95.20**  
 Tax Levy Cancelled, Abated or Adjusted **.72**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>7,547,886.67</b>	Local District School Taxes	<b>1.02</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.34</b>
Financial Administration	<b>71,701.00</b>	Delinquent Tax & Lien Collections	<b>345,713.90</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>17,700.00</b>	Business Personality Replacement Taxes	<b>45,081.00</b>	County Taxes	<b>.52</b> *
Collection of Taxes	<b>49,053.00</b>	Taxes from Public Utilities	<b>554,226.00</b>	County Library Taxes	<b>.03</b>
Planning, Housing & Development	<b>30,292.13</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.45</b>
Human Resources	<b>147,186.00</b>	State Aid Revenues	<b>403,728.94</b>	Veteran & Senior Citizen Taxes	
Elections	<b>2,298.40</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.36</b>
General Administration (other)	<b>378,368.73</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>136,317.00</b>	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>876,202.99</b>	Total Taxes Levied - ABSTRACT	<b>7,926,951.15</b>
Fire Protection	<b>169,284.40</b>	Total	<b>9,772,839.50</b>	Total Taxes Billed	<b>7,928,807.06</b>
Police Protection	<b>1,054,431.00</b>	Prior Years Surplus Appropriated	<b>781,500.00</b>	<b>TAXES COLLECTED</b>	<b>7,547,886.67</b>
Civil Defense & Disaster Control	<b>2,838.67</b>	<b>REVENUES</b>	<b>10,554,339.50</b>	Taxes Cancelled, Abated or Adjusted	<b>56,813.73</b>
Environmental Inspection & Control	<b>96,203.00</b>	Reserve For Uncollected Taxes	<b>457,652.02</b>	Transfer to Tax Title Liens or Foreclosed	<b>4,385.68</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>54,933.53</b>	Ending Balance	<b>319,720.98</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>400,107.28</b>	Public Enterprises		Beginning Balance	<b>577,304.00</b>
Sewers and Sewage Processing	<b>2,000.00</b>	Recreation-Culture		Collected	<b>345,713.90</b>
Garbage and Trash Disposal	<b>280,000.00</b>	Public Works	<b>18,218.00</b>	Cancelled, Abated or Adjusted	<b>161,423.82</b>
Public Buildings and Grounds	<b>11,383.31</b>	Buildings and Grounds	<b>36,715.55</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>28,141.25</b>	Library and Education		Ending Balance	<b>70,166.28</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	<b>18,353.00</b>
Welfare-Public Assistance	<b>3,308.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>4,385.68</b>
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	
Animal, Insect, & Rodent Control		School	<b>8,300,062</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>1,984,450</b>	Ending Balance	<b>22,738.68</b>
Beaches and Boardwalks		Total	<b>10,284,512</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	<b>99,950.00</b>
Land Reclamation & Conservation	<b>6,762.40</b>	School	<b>8,300,062.07</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>7,000.00</b>	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>1,943,850.00</b>	Cancelled, Abated or Adjusted	
Libraries		Total	<b>10,243,912.07</b>	Ending Balance	<b>99,950.00</b>
Other Educational Services		<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	<b>309,617,221</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>146,391.00</b>	Code Class # of Parcels % VAL'N		Cash	<b>1,958,377.64</b>
Employee Fringe Benefits	<b>238,684.97</b>	1 Vacant Land 220 2.73	<b>8,400,700.00</b>	Taxes Receivable	<b>389,887.26</b>
Other Statutory Expenditures	<b>6,000.00</b>	2 Residential 2102 78.36	<b>241,345,600.00</b>	Tax Title Liens	<b>22,738.68</b>
<b>MUNICIPAL FUNCTIONS</b>		3 Farm 107 2.26	<b>6,951,350.00</b>	Foreclosed Property	<b>99,950.00</b>
<b>CAPITAL IMPROVEMENTS</b>		4a Commercial 73 9.73	<b>29,969,900.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		4b Industrial 11 6.93	<b>21,330,100.00</b>	State and Federal Aid Receivable	<b>213,470.53</b>
Principal Payments	<b>271,350.00</b>	4c Apartments		Other Receivables	<b>152,282.87</b>
Interest Payments	<b>142,582.06</b>	Total 2513	<b>307,997,650.00</b>	Total	<b>2,836,706.98</b>
<b>DEFERRED CHARGES</b>	<b>8,385.00</b>	Land Area 11.04 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>6,159,356.99</b>	Net Valuation Taxable-Municipal	<b>311,041,263</b>	Cash Liabilities	<b>1,082,047.30</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>457,652.02</b>	Net Valuation Taxable-County	<b>325,330,301</b>	Reserves for Receivables	<b>664,858.81</b>
<b>EXPENDITURES</b>	<b>10,324,777.61</b>	State Equalized Valuation	<b>322,476,977</b>	Surplus	<b>1,089,800.87</b>
		State Equalization Ratio	<b>96.42</b>	Total	<b>2,836,706.98</b>

2020

Population 1990 **28,870**  
 Population 1994 **28,831**  
 S & P Rating  
 Moody Rating **AA**

General Tax Rate Per \$100.

**3.54**

State Equalized Tax Rate

**2.22**

## WESTFIELD TOWN - UNION COUNTY

Form of Government:

**Special Charter (P.L. 1967 c. 195)**

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt **287.84**  
 Net Debt **160.31**  
 Debt Service **29.25**  
 Total Tax Levy **2,211.77**  
 Municipal Expenditures **772.33**

PER CENT:

Gross Debt **.30**  
 Net Debt **.17**  
 Tax Levy Collected **98.42**  
 Tax Levy Cancelled, Abated or Adjusted **.13**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>62,920,503.29</b>	Local District School Taxes	<b>1.44</b>
Municipal Clerk		Payments in Lieu of Taxes	<b>119,948.00</b>	Regional & Consolidated School Tax	
Financial Administration	<b>66,200.00</b>	Delinquent Tax & Lien Collections	<b>930,286.48</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>105,000.00</b>	Business Personalty Replacement Taxes	<b>338,765.60</b>	County Taxes	<b>.46</b>
Collection of Taxes	<b>105,600.00</b>	Taxes from Public Utilities	<b>1,924,863.00</b>	County Library Taxes	
Planning, Housing & Development	<b>40,000.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.32</b>
Human Resources	<b>166,598.25</b>	State Aid Revenues	<b>2,115,544.84</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.22</b>
General Administration (other)	<b>1,980,400.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>237,200.00</b>	Other Miscellaneous Revenues	<b>4,807,262.80</b>	Added and Omitted Taxes	<b>98,678.86</b>
<b>PUBLIC SAFETY</b>		Total	<b>73,157,174.01</b>	Total Taxes Levied - ABSTRACT	<b>63,767,595.25</b>
Fire Protection	<b>2,672,170.00</b>	Prior Years Surplus Appropriated	<b>7,300,000.00</b>	Total Taxes Billed	<b>63,929,753.33</b>
Police Protection	<b>3,825,900.00</b>	REVENUES TOTAL	<b>80,457,174.01</b>	TAXES COLLECTED	<b>62,920,503.29</b>
Civil Defense & Disaster Control	<b>300.00</b>	Reserve For Uncollected Taxes	<b>1,915,000.00</b>	Taxes Cancelled, Abated or Adjusted	<b>80,247.47</b>
Environmental Inspection & Control	<b>238,700.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>2,687.35</b>
Other Public Safety		CAPITAL OUTLAY TOTAL	<b>1,234,879.81</b>	Ending Balance	<b>926,320.22</b>
<b>PUBLIC WORKS</b>		Public Enterprises	<b>2,503.09</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>1,383,337.33</b>	Recreation-Culture	<b>168,797.78</b>	Beginning Balance	<b>951,452.22</b>
Sewers and Sewage Processing	<b>2,231,900.00</b>	Public Works	<b>293,408.84</b>	Collected	<b>821,164.69</b>
Garbage and Trash Disposal		Buildings and Grounds	<b>770,170.10</b>	Cancelled, Abated or Adjusted	<b>24,669.37</b>
Public Buildings and Grounds	<b>294,900.00</b>	Library and Education		Transfers to Tax Title Liens or Foreclosed	<b>85,419.08</b>
Other Public Works	<b>55,100.00</b>	Conservation		Ending Balance	<b>20,199.08</b>
<b>HEALTH and WELFARE</b>		All Other		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>262,695.00</b>			Beginning Balance	<b>15,332.55</b>
Welfare-Public Assistance	<b>51,600.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	<b>103,852.81</b>
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	<b>109,121.79</b>
Animal, Insect, & Rodent Control	<b>10,000.00</b>	School	<b>3,344,000</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	<b>333,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>4,621,856</b>	Ending Balance	<b>10,063.57</b>
Beaches and Boardwalks		Total	<b>8,298,856</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>780,600.00</b>			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Beginning Balance	<b>299,020.00</b>
Other Recreational Services	<b>248,000.00</b>	School	<b>3,344,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	<b>323,000.00</b>	Sale for Cash	
Libraries	<b>1,010,846.00</b>	Other	<b>3,596,000.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>7,263,000.00</b>	Ending Balance	<b>299,020.00</b>
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>1,263,900.00</b>	FOR NET DEBT COMPUTATION	<b>2,776,711,961</b>	ASSETS	
Employee Fringe Benefits	<b>1,298,900.00</b>	REAL PROPERTY VALUATIONS		Cash	<b>9,986,613.05</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	<b>946,519.30</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 212 .42	<b>7,463,100.00</b>	Tax Title Liens	<b>10,063.57</b>
CAPITAL IMPROVEMENTS	<b>3,100,000.00</b>	2 Residential 9028 87.69	<b>1,568,383,100.00</b>	Foreclosed Property	<b>299,020.00</b>
DEBT SERVICE		3 Farm 2	<b>8,100.00</b>	Emergencies & Other Deferred Charges	
Principal Payments	<b>600,000.00</b>	4a Commercial 419 10.36	<b>185,232,000.00</b>	State and Federal Aid Receivable	<b>66,518.54</b>
Interest Payments	<b>243,368.00</b>	4b Industrial 5 .28	<b>5,049,100.00</b>	Other Receivables	<b>1,019,251.78</b>
		4c Apartments 11 1.26	<b>22,458,100.00</b>	Total	<b>12,327,986.24</b>
		Total 9677	<b>1,788,593,500.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	<b>1,178,972.81</b>	Land Area 6.50 Sq. Miles		Cash Liabilities	<b>6,387,958.06</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>54,508,041.40</b>	Net Valuation Taxable-Municipal	<b>1,797,944,492</b>	Reserves for Receivables	<b>2,274,854.65</b>
RESERVE FOR UNCOLLECTED TAXES	<b>1,915,000.00</b>	Net Valuation Taxable-County	<b>2,817,591,565</b>	Surplus	<b>3,665,173.53</b>
EXPENDITURES TOTAL	<b>76,775,228.79</b>	State Equalized Valuation	<b>2,859,245,033</b>	Total	<b>12,327,986.24</b>
		State Equalization Ratio	<b>62.76</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



0821

Population 1990 **4,573**  
 Population 1994 **4,514**  
 S & P Rating  
 Moody Rating **BAA**

General Tax Rate Per \$100. **3.90**  
 State Equalized Tax Rate **2.53**

## WESTVILLE BOROUGH - GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **738.24**  
 Net Debt **239.00**  
 Debt Service **27.95**  
 Total Tax Levy **961.55**  
 Municipal Expenditures **674.66**

## PER CENT:

Gross Debt **2.08**  
 Net Debt **.67**  
 Tax Levy Collected **96.38**  
 Tax Levy Cancelled, Abated or Adjusted **.73**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	<b>.54</b>
Municipal Clerk	<b>81,239.72</b>	Payments in Lieu of Taxes	<b>6,189,394.74</b>	Regional & Consolidated School Tax	<b>.63</b>
Financial Administration	<b>30,291.00</b>	Delinquent Tax & Lien Collections	<b>140,107.35</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>10,902.00</b>	Business Personalty Replacement Taxes	<b>45,409.08</b>	County Taxes	<b>.61</b>
Collection of Taxes	<b>31,401.00</b>	Taxes from Public Utilities	<b>239,236.00</b>	County Library Taxes	
Planning, Housing & Development	<b>349,512.10</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.74</b>
Human Resources	<b>49,336.30</b>	State Aid Revenues	<b>628,269.63</b>	Veteran & Senior Citizen Taxes	
Elections	<b>1,737.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.52</b>
General Administration (other)	<b>491,523.70</b>			Special District Taxes	<b>237,805.00</b>
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>50,691.00</b>	Other Miscellaneous Revenues	<b>696,318.24</b>	Added and Omitted Taxes	<b>13,861.79</b>
<b>PUBLIC SAFETY</b>		Total	<b>5,938,735.04</b>	Total Taxes Levied - ABSTRACT	<b>4,340,446.69</b>
Fire Protection	<b>2,315.04</b>	Prior Years Surplus Appropriated	<b>103,467.16</b>	Total Taxes Billed	<b>4,346,574.81</b>
Police Protection	<b>480,853.00</b>	REVENUES	<b>6,042,202.20</b>	TAXES COLLECTED	<b>4,189,394.74</b>
Civil Defense & Disaster Control	<b>1,100.00</b>	Reserve For Uncollected Taxes	<b>169,817.24</b>	Taxes Cancelled, Abated or Adjusted	<b>31,830.15</b>
Environmental Inspection & Control	<b>20,669.08</b>			Transfer to Tax Title Liens or Foreclosed	<b>2,626.68</b>
Other Public Safety		CAPITAL OUTLAY	<b>22,899.25</b>	Ending Balance	<b>122,723.24</b>
<b>PUBLIC WORKS</b>		TOTAL		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>139,387.53</b>	Public Enterprises		Beginning Balance	<b>141,771.89</b>
Sewers and Sewage Processing	<b>332,139.97</b>	Recreation-Culture		Collected	<b>140,107.35</b>
Garbage and Trash Disposal	<b>350,922.10</b>	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>13,141.00</b>	Buildings and Grounds	<b>22,899.25</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>16,854.00</b>	Library and Education		Ending Balance	<b>1,664.54</b>
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>3,930.00</b>	All Other		Beginning Balance	<b>11,582.13</b>
Welfare-Public Assistance	<b>3,442.05</b>			Transfer From Taxes	<b>2,626.68</b>
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	<b>50.00</b>	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		SCHOOL	<b>1,155,000</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	<b>1,098,540</b>	Ending Balance	<b>14,208.81</b>
Beaches and Boardwalks		Other	<b>1,078,865</b>	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>68,301.00</b>	Total	<b>3,332,405</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>500.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>28,300.00</b>
Other Recreational Services	<b>11,996.00</b>	SCHOOL	<b>1,155,000.00</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	<b>1,067,540.15</b>	Sale for Cash	
Libraries	<b>52,776.00</b>	Other	<b>1,078,400.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>3,300,940.15</b>	Ending Balance	<b>28,300.00</b>
<b>STATUTORY EXPENDITURES</b>		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>108,102.89</b>	FOR NET DEBT COMPUTATION	<b>159,881.051</b>	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash	<b>249,403.12</b>
Other Statutory Expenditures		Code Class # of Parcels % VAL'N		Taxes Receivable	<b>124,387.78</b>
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 87 1.03	<b>1,076,000.00</b>	Tax Title Liens	<b>14,208.81</b>
CAPITAL IMPROVEMENTS	<b>2,703,113.48</b>	2 Residential 1384 70.42	<b>73,490,300.00</b>	Foreclosed Property	<b>28,300.00</b>
DEBT SERVICE	<b>5,000.00</b>	3 Farm		Emergencies & Other Deferred Charges	<b>39,994.10</b>
Principal Payments	<b>43,450.00</b>	4a Commercial 116 15.70	<b>16,382,500.00</b>	State and Federal Aid Receivable	
Interest Payments	<b>82,731.40</b>	4b Industrial 17 7.84	<b>8,186,600.00</b>	Other Receivables	<b>182,485.42</b>
<b>DEFERRED CHARGES</b>		4c Apartments 11 5.01	<b>5,228,200.00</b>	Total	<b>638,779.23</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>46,287.55</b>	Total 1615	<b>104,363,600.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	<b>3,121,347.09</b>	Land Area 1.21 Sq. Miles		Cash Liabilities	<b>222,571.96</b>
EXPENDITURES	<b>6,166,746.76</b>	Net Valuation Taxable-Municipal	<b>104,908,306</b>	Reserves for Receivables	<b>349,382.01</b>
		Net Valuation Taxable-County	<b>159,886,541</b>	Surplus	<b>66,825.26</b>
		State Equalized Valuation	<b>161,699,122</b>	Total	<b>638,779.23</b>
		State Equalization Ratio	<b>64.76</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0267

Population 1990 10,446  
 Population 1994 10,556  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100.

2.72

State Equalized Tax Rate

1.99

## WESTWOOD BOROUGH - BERGEN COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 1,256.03  
 Net Debt 1,220.57  
 Debt Service 51.64  
 Total Tax Levy 1,660.57  
 Municipal Expenditures 826.10

PER CENT

Gross Debt 1.56  
 Net Debt 1.52  
 Tax Levy Collected 96.95  
 Tax Levy Cancelled, Abated or Adjusted .73

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	7,500.00	Property Taxes Collected	16,997,618.00	Local District School Taxes	
Municipal Clerk	15,669.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	1.09
Financial Administration	101,791.00	Delinquent Tax & Lien Collections	634,030.00	School Taxes in Municipal Budget	
Assessment of Taxes	271,500.00	Business Personality Replacement Taxes	177,901.00	County Taxes	.27
Collection of Taxes	129,667.00	Taxes from Public Utilities	753,606.00	County Library Taxes	
Planning, Housing & Development	77,093.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.64
Human Resources	128,784.00	State Aid Revenues	530,914.00	Veteran & Senior Citizen Taxes	
Elections	6,480.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.00
General Administration (other)	732,527.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	74,656.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,326,550.00	Total Taxes Levied - ABSTRACT	17,528,934.36
Fire Protection	220,425.00	Total	20,420,619.00	Total Taxes Billed	17,531,585.00
Police Protection	1,752,373.00	Prior Years Surplus Appropriated		<b>TAXES COLLECTED</b>	16,997,618.00
Civil Defense & Disaster Control	1,681.00	<b>REVENUES</b>	20,420,619.00	Taxes Cancelled, Abated or Adjusted	135,924.00
Environmental Inspection & Control	56,984.00	Reserve For Uncollected Taxes	723,423.00	Transfer to Tax Title Liens or Foreclosed	20,038.00
Other Public Safety		<b>CAPITAL OUTLAY</b>	2,356,106.00	Ending Balance	378,005.00
<b>PUBLIC WORKS</b>		<b>TOTAL</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	694,395.00	Public Enterprises		Beginning Balance	563,758.00
Sewers and Sewage Processing	997,132.00	Recreation-Culture		Collected	546,087.00
Garbage and Trash Disposal	643,080.00	Public Works	227,666.00	Cancelled, Abated or Adjusted	13,101.00
Public Buildings and Grounds	62,619.00	Buildings and Grounds	2,084,830.00	Transfers to Tax Title Liens or Foreclosed	531.00
Other Public Works	62,000.00	Library and Education	43,610.00	Ending Balance	4,039.00
<b>HEALTH AND WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	113,720.00	All Other		Beginning Balance	227,394.00
Welfare-Public Assistance	24,056.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	20,569.00
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	87,943.00
Animal, Insect, & Rodent Control		School	51,730	Cancelled, Abated or Adjusted	1,300.00
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	13,206,922	Ending Balance	158,720.00
Beaches and Boardwalks		Total	13,258,652	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	4,600.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	349,900.00
Land Reclamation & Conservation	58,870.00	School		Transfers From Taxes or Liens	
Other Recreational Services	152,399.00	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other		Cancelled, Abated or Adjusted	
Libraries	316,389.00	Total	10,950,095.00	Ending Balance	349,900.00
Other Educational Services	100.00	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	848,319.503	<b>ASSETS</b>	
Pensions & F. I. C. A.	176,901.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	1,851,025.00
Employee Fringe Benefits	503,600.00	Code Class # of Parcels % VAL'N		Taxes Receivable	382,044.00
Other Statutory Expenditures	50.00	1 Vacant Land 177 .92	5,929,800.00	Tax Title Liens	158,720.00
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 2997 72.37	464,417,000.00	Foreclosed Property	349,900.00
<b>CAPITAL IMPROVEMENTS</b>		3 Farm		Emergencies & Other Deferred Charges	283,032.00
<b>DEBT SERVICE</b>		4a Commercial 227 18.06	115,932,000.00	State and Federal Aid Receivable	2,802.00
Principal Payments	315,000.00	4b Industrial 34 3.55	22,780,700.00	Other Receivables	55,425.00
Interest Payments	230,083.00	4c Apartments 25 5.10	32,699,200.00	Total	3,082,948.00
<b>DEFERRED CHARGES</b>		Total 3460	641,758,700.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	86,738.00	Land Area 2.40 Sq. Miles		Cash Liabilities	1,024,905.00
RESERVE FOR UNCOLLECTED TAXES	11,906,053.36	Net Valuation Taxable-Municipal	643,167,263	Reserves for Receivables	942,215.00
<b>EXPENDITURES</b>		Net Valuation Taxable-County	821,182,014	Surplus	1,115,828.00
<b>TOTAL</b>	20,626,338.36	State Equalized Valuation	876,693,206	Total	3,082,948.00
		State Equalization Ratio	73.32		



0123

Population 1990 1,957  
 Population 1994 2,101  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.57  
 State Equalized Tax Rate 1.83

## WEYMOUTH TOWNSHIP - ATLANTIC CO.

Form of Government:  
 Township Committee  
 Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 1,470.75  
 Net Debt 448.11  
 Debt Service 16.70  
 Total Tax Levy 664.84  
 Municipal Expenditures 374.23

## PER CENT:

Gross Debt 4.31  
 Net Debt 1.31  
 Tax Levy Collected 89.34  
 Tax Levy Cancelled, Abated or Adjusted .10

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE 1.82	
Governing Body & Public Boards		Property Taxes Collected	1,248,265.22	Local District School Taxes	863,690.00
Municipal Clerk	22,000.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	15,050.00	Delinquent Tax & Lien Collections	159,607.08	School Taxes in Municipal Budget	
Assessment of Taxes	30,000.00	Business Personalty Replacement Taxes	8,530.92	County Taxes	48 *
Collection of Taxes	14,800.00	Taxes from Public Utilities	257,062.00	County Library Taxes	.03
Human Resources	4,296.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.17
Elections		State Aid Revenues	122,887.74	Veteran & Senior Citizen Taxes	
General Administration (other)	148,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.82
JUDICIARY				Special District Taxes	
Municipal Courts	17,197.00	Sale of Acquired Property	102,605.68	Bank Corp. Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues		Added and Omitted Taxes	11,524.99
Fire Protection	34,095.00	Total	1,898,958.64	Total Taxes Levied - ABSTRACT	1,396,834.62
Police Protection	6,000.00	Prior Years Surplus Appropriated	140,000.00	Total Taxes Billed	1,397,267.82
Civil Defense & Disaster Control	7,000.00	REVENUES TOTAL	2,038,958.64	TAXES COLLECTED	1,248,265.22
Environmental Inspection & Control	2,900.00	Reserve For Uncollected Taxes	137,882.61	Taxes Cancelled, Abated or Adjusted	1,429.26
Other Public Safety				Transfer to Tax Title Liens or Foreclosed	26,824.97
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	56,251.33	Ending Balance	120,748.37
Streets and Drainage	66,740.74	Public Enterprises		PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing		Recreation-Culture		Beginning Balance	159,007.09
Garbage and Trash Disposal	136,000.00	Public Works	55,351.33	Collected	129,451.28
Public Buildings and Grounds	42,000.00	Buildings and Grounds	900.00	Cancelled, Abated or Adjusted	
Other Public Works		Library and Education		Transfers to Tax Title Liens or Foreclosed	8,009.60
HEALTH and WELFARE		Conservation		Ending Balance	21,546.21
Health Services Except Environmental		All Other		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	1,450.00			Beginning Balance	120,717.16
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	35,672.99
Animal, Insect, & Rodent Control	5,000.00	ISSUED AND UNISSUED		Redeemed	30,155.80
Other Welfare Services		School	2,414,000	Cancelled, Abated or Adjusted	
RECREATION and CONSERVATION		Self-Liquidating		Transfers to Foreclosed Property	
Beaches and Boardwalks		Other	676,050	Ending Balance	126,234.35
Parks, Playgrounds, Shade Trees		Total	3,090,050	PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation				FORECLOSURE	
Other Recreational Services	6,600.00	ISSUED AND OUTSTANDING		Beginning Balance	130,235.00
EDUCATION (excluding schools)		School	2,414,000.00	Transfers From Taxes or Liens	
Libraries		Self-Liquidating		Sale for Cash	
Other Educational Services		Other	623,500.00	Cancelled, Abated or Adjusted	
STATUTORY EXPENDITURES		Total	3,037,500.00	Ending Balance	130,235.00
Pensions & F. I. C. A.	14,500.00	EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Employee Fringe Benefits	30,000.00	FOR NET DEBT COMPUTATION	71,619,340	ASSETS	
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Cash	366,936.16
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	142,294.58
CAPITAL IMPROVEMENTS	20,000.00	1 Vacant Land 423 15.11	8,035,000.00	Tax Title Liens	126,234.35
DEBT SERVICE		2 Residential 565 72.39	38,492,100.00	Foreclosed Property	130,235.00
Principal Payments	25,000.00	3 Farm 21 .79	417,600.00	Emergencies & Other Deferred Charges	15,200.00
Interest Payments	10,080.00	4a Commercial 31 8.84	4,698,700.00	State and Federal Aid Receivable	51,000.00
DEFERRED CHARGES		4b Industrial		Other Receivables	6,450.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,666.50	4c Apartments 2 2.87	1,526,900.00	Total	838,350.34
RESERVE FOR UNCOLLECTED TAXES	1,254,373.52	Total 1042	53,170,300.00	LIABILITIES, RESERVES, AND SURPLUS	
EXPENDITURES	2,040,631.37	Land Area 12.00 Sq. Miles		Cash Liabilities	197,883.00
		Net Valuation Taxable-Municipal	54,007,906	Reserves for Receivables	405,214.18
		Net Valuation Taxable-County	72,324,118	Surplus	235,253.16
		State Equalized Valuation	75,546,472	Total	838,350.34
		State Equalization Ratio	71.17		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

Population 1990 **5,405**  
 Population 1994 **5,471**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **5.62**  
 State Equalized Tax Rate **2.54**

**WHARTON BOROUGH - MORRIS COUNTY**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **781.04**  
 Net Debt **554.49**  
 Debt Service **82.13**  
 Total Tax Levy **1,421.52**  
 Municipal Expenditures **593.55**

## PER CENT:

Gross Debt **1.49**  
 Net Debt **1.05**  
 Tax Levy Collected **96.97**  
 Tax Levy Cancelled, Abated or Adjusted **.21**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>7,543,966.30</b>	Local District School Taxes	<b>1.11</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.58</b>
Financial Administration	<b>81,080.00</b>	Delinquent Tax & Lien Collections	<b>192,673.74</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>171,728.00</b>	Business Personality Replacement Taxes	<b>113,061.64</b>	County Taxes	<b>.32</b> *
Collection of Taxes	<b>24,339.07</b>	Taxes from Public Utilities	<b>310,460.00</b>	County Library Taxes	
Planning, Housing & Development	<b>47,713.49</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.53</b>
Human Resources	<b>63,135.00</b>	State Aid Revenues	<b>367,997.21</b>	Veteran & Senior Citizen Taxes	
Elections	<b>1,500.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.54</b>
General Administration (other)	<b>354,709.30</b>			Special District Taxes	<b>643,059.93</b>
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>27,821.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>6,392.86</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>378,149.02</b>	Total Taxes Levied - ABSTRACT	<b>7,777,153.78</b>
Fire Protection	<b>48,262.03</b>	Total	<b>8,906,307.91</b>	Total Taxes Billed	<b>7,779,602.67</b>
Police Protection	<b>723,047.08</b>	Prior Years Surplus Appropriated	<b>460,031.00</b>	<b>TAXES COLLECTED</b>	<b>7,543,966.30</b>
Civil Defense & Disaster Control	<b>1,964.68</b>	REVENUES	<b>9,366,338.91</b>	Taxes Cancelled, Abated or Adjusted	<b>16,416.85</b>
Environmental Inspection & Control	<b>36,503.36</b>	Reserve For Uncollected Taxes	<b>321,590.00</b>	Transfer to Tax Title Liens or Foreclosed	<b>48,165.96</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>566,249.03</b>	Ending Balance	<b>171,053.56</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>278,757.00</b>	Public Enterprises		Beginning Balance	<b>183,604.19</b>
Sewers and Sewage Processing		Recreation-Culture		Collected	<b>173,561.23</b>
Garbage and Trash Disposal		Public Works	<b>43,748.97</b>	Cancelled, Abated or Adjusted	<b>1,931.07</b>
Public Buildings and Grounds	<b>38,780.00</b>	Buildings and Grounds	<b>522,500.06</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>8,111.89</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>68,357.31</b>	All Other		Beginning Balance	<b>118,125.67</b>
Welfare-Public Assistance	<b>3,305.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>48,165.96</b>
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	<b>19,112.51</b>
Animal, Insect, & Rodent Control		School	<b>404,822</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	<b>834,645</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>3,033,617</b>	Ending Balance	<b>147,179.12</b>
Beaches and Boardwalks		Total	<b>4,273,085</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>17,000.00</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	<b>47,200.00</b>
Land Reclamation & Conservation	<b>500.00</b>	School	<b>404,822.19</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>43,431.41</b>	Self-Liquidating	<b>731,371.45</b>	Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>2,694,000.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>99,586.86</b>	Total	<b>3,830,193.64</b>	Ending Balance	<b>47,200.00</b>
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>287,643,530</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>123,940.41</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,087,748.50</b>
Employee Fringe Benefits	<b>170,000.00</b>	<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>179,165.45</b>
Other Statutory Expenditures	<b>6,000.00</b>	1 Vacant Land 97 2.77	<b>3,597,800.00</b>	Tax Title Liens	<b>147,179.12</b>
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 1540 75.28	<b>97,639,400.00</b>	Foreclosed Property	<b>47,200.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm 3 .05	<b>65,100.00</b>	Emergencies & Other Deferred Charges	<b>168,900.00</b>
<b>DEBT SERVICE</b>		4a Commercial 69 11.17	<b>14,490,400.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>326,300.00</b>	4b Industrial 12 8.34	<b>10,814,200.00</b>	Other Receivables	
Interest Payments	<b>123,014.07</b>	4c Apartments 8 2.38	<b>3,092,700.00</b>	Total	<b>1,630,193.07</b>
<b>DEFERRED CHARGES</b>	<b>44,937.00</b>	Total 1729	<b>129,699,600.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>6,253,797.92</b>	Land Area 1.95 Sq. Miles		Cash Liabilities	<b>569,068.08</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>321,590.00</b>	Net Valuation Taxable-Municipal	<b>130,198,044</b>	Reserves for Receivables	<b>373,544.57</b>
<b>EXPENDITURES</b>		Net Valuation Taxable-County	<b>291,370,965</b>	Surplus	<b>687,580.42</b>
<b>TOTAL</b>	<b>9,501,099.99</b>	State Equalized Valuation	<b>287,698,621</b>	Total	<b>1,630,193.07</b>
		State Equalization Ratio	<b>45.16</b>		



2123

Population 1990 **3,603**  
 Population 1994 **3,825**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100, **1.71**  
 State Equalized Tax Rate **1.76**

**WHITE TOWNSHIP - WARREN COUNTY**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

PER CAPITA:  
 Gross Debt **22.35**  
 Net Debt **22.35**  
 Debt Service **8.27**  
 Total Tax Levy **1,414.48**  
 Municipal Expenditures **378.61**

PER CENT:  
 Gross Debt **.03**  
 Net Debt **.03**  
 Tax Levy Collected **94.88**  
 Tax Levy Cancelled, Abated or Adjusted **.02**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>PROPERTY TAXES COLLECTED</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>5,155,340.01</b>	Local District School Taxes	<b>1.07</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>26,317.00</b>	Delinquent Tax & Lien Collections	<b>228,676.64</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>71,146.00</b>	Business Personality Replacement Taxes	<b>65,818.56</b>	County Taxes	<b>.63</b>
Collection of Taxes	<b>27,749.00</b>	Taxes from Public Utilities	<b>218,222.00</b>	County Library Taxes	<b>.06</b>
Planning, Housing & Development	<b>40,171.04</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	<b>33,757.84</b>	State Aid Revenues	<b>183,389.95</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.76</b>
General Administration (other)	<b>224,647.69</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property	<b>930,755.20</b>	Bank Corp. Taxes	
Municipal Courts	<b>38,325.76</b>	Other Miscellaneous Revenues		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>6,782,202.36</b>	Total Taxes Levied - ABSTRACT	
Fire Protection	<b>43,512.00</b>	Prior Years Surplus Appropriated	<b>280,130.44</b>	Total Taxes Billed	
Police Protection	<b>10,500.00</b>	REVENUES	<b>7,062,332.80</b>	TAXES COLLECTED	
Civil Defense & Disaster Control	<b>3,124.00</b>	Reserve For Uncollected Taxes	<b>360,500.00</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>47,548.92</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>204,362.29</b>	Ending Balance	
<b>PUBLIC WORKS</b>		Total		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>247,025.11</b>	Public Enterprises		Beginning Balance	
Sewers and Sewage Processing	<b>7,100.00</b>	Recreation-Culture	<b>60,820.00</b>	Collected	
Garbage and Trash Disposal	<b>12,700.00</b>	Public Works	<b>106,452.00</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>34,307.19</b>	Buildings and Grounds	<b>37,090.29</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>300.00</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>2,500.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	
Animal, Insect, & Rodent Control	<b>3,852.27</b>	GROSS DEBT		Cancelled, Abated or Adjusted	
Other Welfare Services		NET DEBT		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School		Ending Balance	
Beaches and Boardwalks		Self-Liquidating		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	<b>4,681.99</b>	Other	<b>85,500</b>	FORECLOSURE	
Land Reclamation & Conservation	<b>7,925.00</b>	Total	<b>85,500</b>	Beginning Balance	
Other Recreational Services	<b>5,095.00</b>	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services	<b>2,800.00</b>	Other	<b>85,500.00</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		Total	<b>85,500.00</b>	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	<b>43,912.43</b>	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	<b>44,000.00</b>	FOR NET DEBT COMPUTATION	<b>288,259,809</b>	Cash	
Other Statutory Expenditures	<b>1,437.57</b>	REAL PROPERTY VALUATIONS		Taxes Receivable	
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Tax Title Liens	
<b>TOTAL</b>	<b>984,435.81</b>	1 Vacant Land 418 7.11	<b>21,756,475.00</b>	Foreclosed Property	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential 985 45.22	<b>138,453,500.00</b>	Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		3 Farm 366 4.33	<b>13,242,640.00</b>	State and Federal Aid Receivable	
Principal Payments	<b>28,500.00</b>	4a Commercial 72 6.22	<b>19,050,212.00</b>	Other Receivables	
Interest Payments	<b>3,135.00</b>	4b Industrial 2 35.40	<b>108,364,500.00</b>	Total	
<b>DEFERRED CHARGES</b>	<b>71,600.00</b>	4c Apartments 5 1.73	<b>5,289,100.00</b>	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>5,236,596.11</b>	Total 1848	<b>306,156,427.00</b>	Cash Liabilities	
RESERVE FOR UNCOLLECTED TAXES	<b>360,500.00</b>	Land Area 27.35 Sq. Miles		Reserves for Receivables	
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-Municipal	<b>307,379,956</b>	Surplus	
	<b>6,684,766.92</b>	Net Valuation Taxable-County	<b>284,902,583</b>	Total	
		State Equalized Valuation	<b>299,560,083</b>		
		State Equalization Ratio	<b>102.69</b>		

Population 1990 **4,484**  
 Population 1994 **4,498**  
 S & P Rating  
 Moody Rating **BAA**

General Tax Rate Per \$100. **2.67**  
 State Equalized Tax Rate **2.93**

**WILDWOOD CITY - CAPE MAY COUNTY**  
 Form of Government:  
**Mayor-Council Plan D (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt **5,539.68**  
 Net Debt **2,816.02**  
 Debt Service **495.22**  
 Total Tax Levy **3,696.25**  
 Municipal Expenditures **3,614.05**

PER CENT:  
 Gross Debt **4.31**  
 Net Debt **2.19**  
 Tax Levy Collected **83.83**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	172,462.53	Property Taxes Collected	13,952,208.96	Local District School Taxes	1.03 5,855,272.50
Municipal Clerk	150,277.70	Payments in Lieu of Taxes	42,402.67	Regional & Consolidated School Tax	
Financial Administration	216,721.47	Delinquent Tax & Lien Collections	2,079,603.93	School Taxes in Municipal Budget	
Assessment of Taxes	65,117.19	Business Personalty Replacement Taxes	253,381.12	County Taxes	.41 * 2,315,716.45
Collection of Taxes	74,597.00	Taxes from Public Utilities	895,817.00	County Library Taxes	.03 146,164.09
Planning, Housing & Development	33,616.75	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	1.46 8,308,593.82
Human Resources	213,663.15	State Aid Revenues	1,106,931.09	Veteran & Senior Citizen Taxes	
Elections	5,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.93 16,687,446.86
General Administration (other)	1,668,763.20			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	195,653.93	Other Miscellaneous Revenues	3,187,852.05	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	21,518,196.82	Total Taxes Levied - ABSTRACT	16,625,746.86
Fire Protection	943,109.00	Prior Years Surplus Appropriated	425,000.00	Total Taxes Billed	16,643,986.64
Police Protection	2,469,969.92	REVENUES	21,943,196.82	TAXES COLLECTED	13,952,208.96
Civil Defense & Disaster Control	16,340.00	Reserve For Uncollected Taxes	2,691,492.82	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	80,192.73			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	1,741,672.25	Ending Balance	2,691,777.63
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	368,692.17	Public Enterprises	714,210.23	Beginning Balance	2,371,227.64
Sewers and Sewage Processing		Recreation-Culture	82,520.75	Collected	1,677,039.06
Garbage and Trash Disposal	432,000.00	Public Works	479,556.00	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	356,764.63	Buildings and Grounds	465,385.27	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,571,459.00	Library and Education		Ending Balance	694,188.53
<b>HEALTH and WELFARE</b>		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Beginning Balance	894,789.12
Welfare-Public Assistance	40,306.99	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED		Redeemed	402,564.87
Animal, Insect, & Rodent Control	5,200.00	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating	10,911,500	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	14,005,974	Ending Balance	492,224.25
Beaches and Boardwalks	336,386.00	Total	24,917,474	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	
Land Reclamation & Conservation		School		Beginning Balance	3,513,640.00
Other Recreational Services	139,875.64	Self-Liquidating	10,491,750.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other	12,077,250.00	Sale for Cash	
Libraries		Total	22,569,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		EQUALIZED VALUATION BASIS		Ending Balance	3,513,640.00
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	578,392,378	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	733,700.00	REAL PROPERTY VALUATIONS		ASSETS	
Employee Fringe Benefits	966,172.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash	1,817,019.38
Other Statutory Expenditures	31,000.00	1 Vacant Land 400 3.79	23,362,300.00	Taxes Receivable	3,385,966.26
<b>MUNICIPAL FUNCTIONS</b>		2 Residential 2869 39.85	245,794,200.00	Tax Title Liens	537,981.25
<b>CAPITAL IMPROVEMENTS</b>		3 Farm		Foreclosed Property	3,513,640.00
<b>DEBT SERVICE</b>		4a Commercial 505 32.53	200,652,000.00	Emergencies & Other Deferred Charges	50,000.00
Principal Payments	1,510,000.00	4b Industrial 10 .30	1,832,100.00	State and Federal Aid Receivable	969.18
Interest Payments	717,483.88	4c Apartments 507 23.54	145,169,100.00	Other Receivables	72,031.36
<b>DEFERRED CHARGES</b>		Total 4291	616,809,700.00	Total	9,377,607.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	50,000.00	Land Area 1.12 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	8,317,153.04	Net Valuation Taxable-Municipal	623,370,286	Cash Liabilities	1,177,299.71
<b>EXPENDITURES</b>		Net Valuation Taxable-County	557,812,153	Reserves for Receivables	7,510,031.37
TOTAL	24,573,170.74	State Equalized Valuation	568,932,668	Surplus	690,276.35
		State Equalization Ratio	109.68	Total	9,377,607.43



0515

Population 1990 **3,631**  
 Population 1994 **3,646**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100. **1.54**  
 State Equalized Tax Rate **1.90**

## WILDWOOD CREST BORO. - CAPE MAY CO.

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt **2,797.37**  
 Net Debt **2,797.37**  
 Debt Service **345.17**  
 Total Tax Levy **3,569.62**  
 Municipal Expenditures **3,398.85**

PER CENT:

Gross Debt **1.42**  
 Net Debt **1.42**  
 Tax Levy Collected **93.66**  
 Tax Levy Cancelled, Abated or Adjusted **.01**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards			<b>12,158,731.20</b>	<b>.58</b>	<b>3,978,685.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Local District School Taxes	
Financial Administration	<b>132,804.92</b>	Delinquent Tax & Lien Collections	<b>780,349.21</b>	Regional & Consolidated School Tax	
Assessment of Taxes	<b>219,061.69</b>	Business Personality Replacement Taxes	<b>124,307.52</b>	School Taxes in Municipal Budget	
Collection of Taxes	<b>89,599.28</b>	Taxes from Public Utilities	<b>347,706.00</b>	County Taxes	<b>.46</b> *
Planning, Housing & Development	<b>30,035.01</b>	Other Miscellaneous Tax Revenues		County Library Taxes	<b>.03</b>
Human Resources	<b>121,539.59</b>	State Aid Revenues	<b>375,916.87</b>	Local Municipal Purpose Taxes	<b>.83</b>
Elections		Federal Aid Revenues		Veteran & Senior Citizen Taxes	<b>47,000.00</b>
General Administration (other)	<b>429,005.32</b>			Total Taxes for Rate Computation	<b>1.90</b>
<b>JUDICIARY</b>				Special District Taxes	<b>13,047,030.13</b>
Municipal Courts	<b>134,946.22</b>	Sale of Acquired Property		Bank Corp. Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>4,381,149.68</b>	Added and Omitted Taxes	<b>14,800.46</b>
Fire Protection	<b>247,681.35</b>	Total	<b>18,168,160.48</b>	Total Taxes Levied - ABSTRACT	<b>13,014,830.59</b>
Police Protection	<b>1,611,928.36</b>	Prior Years Surplus Appropriated	<b>725,000.00</b>	Total Taxes Billed	<b>12,981,784.40</b>
Civil Defense & Disaster Control		REVENUES	<b>18,893,160.48</b>	TAXES COLLECTED	<b>12,158,731.20</b>
Environmental Inspection & Control	<b>76,334.40</b>	Reserve For Uncollected Taxes	<b>861,574.05</b>	Taxes Cancelled, Abated or Adjusted	<b>748.66</b>
Other Public Safety		TOTAL	<b>2,021,479.79</b>	Transfer to Tax Title Liens or Foreclosed	
<b>PUBLIC WORKS</b>				Ending Balance	<b>822,304.54</b>
Streets and Drainage	<b>269,507.73</b>	<b>CAPITAL OUTLAY</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Sewers and Sewage Processing	<b>2,879,883.29</b>	Public Enterprises		Beginning Balance	<b>782,726.64</b>
Garbage and Trash Disposal	<b>620,224.03</b>	Recreation-Culture	<b>1,002,408.95</b>	Collected	<b>770,020.52</b>
Public Buildings and Grounds	<b>39,088.01</b>	Public Works	<b>534,119.30</b>	Cancelled, Abated or Adjusted	<b>149.83</b>
Other Public Works	<b>480,838.54</b>	Buildings and Grounds	<b>484,951.54</b>	Transfers to Tax Title Liens or Foreclosed	
<b>HEALTH and WELFARE</b>		Library and Education		Ending Balance	<b>12,556.29</b>
Health Services Except Environmental	<b>5,000.00</b>	Conservation		TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	<b>10,801.04</b>	All Other		Beginning Balance	<b>10,328.69</b>
Hospital, Clinics, First Aid				Transfer From Taxes	
Animal, Insect, & Rodent Control	<b>6,150.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>10,328.69</b>
Other Welfare Services		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
<b>RECREATION and CONSERVATION</b>		School		Transfers to Foreclosed Property	
Beaches and Boardwalks	<b>456,499.70</b>	Self-Liquidating		Ending Balance	
Parks, Playgrounds, Shade Trees	<b>15,500.00</b>	Other	<b>10,199,219</b>	PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation	<b>6,000.00</b>	Total	<b>10,199,219</b>	FORECLOSURE	
Other Recreational Services	<b>150,886.32</b>	ISSUED AND OUTSTANDING		Beginning Balance	
<b>EDUCATION (excluding schools)</b>		School		Transfers From Taxes or Liens	
Libraries		Self-Liquidating		Sale for Cash	
Other Educational Services		Other	<b>10,139,000.00</b>	Cancelled, Abated or Adjusted	
<b>STATUTORY EXPENDITURES</b>		Total	<b>10,139,000.00</b>	Ending Balance	
Pensions & F. I. C. A.	<b>447,001.00</b>	<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Employee Fringe Benefits	<b>1,485,554.00</b>	FOR NET DEBT COMPUTATION	<b>719,775.421</b>	ASSETS	
Other Statutory Expenditures	<b>57,230.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,088,894.51</b>
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N		Taxes Receivable	<b>834,860.83</b>
<b>CAPITAL IMPROVEMENTS</b>		1 Vacant Land 147 2.62		Tax Title Liens	
<b>DEBT SERVICE</b>		2 Residential 3624 66.03		Foreclosed Property	
Principal Payments	<b>885,000.00</b>	3 Farm 219 29.44		Emergencies & Other Deferred Charges	<b>698,778.11</b>
Interest Payments	<b>373,486.00</b>	4a Commercial 219 29.44		State and Federal Aid Receivable	<b>243,594.00</b>
<b>DEFERRED CHARGES</b>		4b Industrial 64 1.91		Other Receivables	<b>583,856.02</b>
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>7,309,880.30</b>	4c Apartments 64 1.91		Total	<b>3,449,983.47</b>
RESERVE FOR UNCOLLECTED TAXES	<b>861,574.05</b>	Total 4054		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>EXPENDITURES</b>		Land Area 1.03 Sq. Miles		Cash Liabilities	<b>1,035,066.27</b>
TOTAL	<b>19,702,083.33</b>	Net Valuation Taxable-Municipal	<b>844,501,344</b>	Reserves for Receivables	<b>1,293,216.85</b>
		Net Valuation Taxable-County	<b>735,493,050</b>	Surplus	<b>1,121,700.35</b>
		State Equalized Valuation	<b>683,156,885</b>	Total	<b>3,449,983.47</b>
		State Equalization Ratio	<b>123.66</b>		

U358  
 Population 1990 **36,291**  
 Population 1994 **35,617**  
 S & P Rating **AAA**  
 Moody Rating **A**

General Tax Rate Per \$100. **2.83**  
 State Equalized Tax Rate **2.53**

**WILLINGBORO TWP. - BURLINGTON CO.**  
 Form of Government:  
**Council-Manager Plan E (OMCL 50)**  
 Number of Members on Governing Body - 5

PER CAPITA:  
 Gross Debt **554.89**  
 Net Debt **433.06**  
 Debt Service **63.82**  
 Total Tax Levy **786.35**  
 Municipal Expenditures **512.65**

PER CENT:  
 Gross Debt **1.80**  
 Net Debt **1.40**  
 Tax Levy Collected **95.10**  
 Tax Levy Cancelled, Abated or Adjusted **.09**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	60,956.00	Property Taxes Collected	26,642,334.40	Local District School Taxes	1.16 12,818,061.00
Municipal Clerk	88,592.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	218,197.00	Delinquent Tax & Lien Collections	1,119,622.06	School Taxes in Municipal Budget	
Assessment of Taxes	127,034.00	Business Personalty Replacement Taxes	146,372.64	County Taxes	.52 * 5,768,674.26
Collection of Taxes	86,684.00	Taxes from Public Utilities	1,540,820.00	County Library Taxes	
Planning, Housing & Development	6,120.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.84 9,320,100.00
Human Resources	644,550.00	State Aid Revenues	2,763,926.77	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.52 28,095,685.26
General Administration (other)	1,133,997.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	162,634.00	Sale of Acquired Property		Added and Omitted Taxes	100,436.10
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,210,960.27	Total Taxes Levied - ABSTRACT	28,007,271.36
Fire Protection	384,951.00			Total Taxes Billed	28,015,219.16
Police Protection	4,222,247.70	Prior Years Surplus Appropriated	2,700,000.00	<b>TAXES COLLECTED</b>	26,642,334.40
Civil Defense & Disaster Control	3,000.00	REVENUES	36,124,036.14	Taxes Cancelled, Abated or Adjusted	23,093.00
Environmental Inspection & Control	378,539.00	Reserve For Uncollected Taxes	1,588,400.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	17,156.00			Ending Balance	1,349,791.76
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,435,197.00		2,310,337.20	Beginning Balance	1,349,432.02
Sewers and Sewage Processing	36,439.00	Public Enterprises		Collected	1,119,477.41
Garbage and Trash Disposal	1,732,620.00	Recreation-Culture	12,576.03	Cancelled, Abated or Adjusted	20,996.36
Public Buildings and Grounds	219,198.00	Public Works	2,297,761.17	Transfers to Tax Title Liens or Foreclosed	19,614.10
Other Public Works	69,906.00	Buildings and Grounds		Ending Balance	189,344.15
<b>HEALTH and WELFARE</b>		Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	54,546.00	Conservation		Beginning Balance	60,407.09
Welfare-Public Assistance	44,313.00	All Other		Transfer From Taxes	20,406.51
Hospital, Clinics, First Aid				Redeemed	144.65
Animal, Insect, & Rodent Control		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	
Other Welfare Services	2,260.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		School	4,339,000	Ending Balance	80,668.94
Beaches and Boardwalks		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees		Other	15,424,468	Beginning Balance	1,430.00
Land Reclamation & Conservation	12,733.00	Total	19,763,468	Transfers From Taxes or Liens	
Other Recreational Services	413,121.00			Sale for Cash	
<b>EDUCATION (excluding schools)</b>		<b>ISSUED AND OUTSTANDING</b>		Cancelled, Abated or Adjusted	
Libraries	900,180.00	School	4,339,000.00	Ending Balance	1,430.00
Other Educational Services		Self-Liquidating		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Other	15,423,000.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	997,181.30	Total	19,762,000.00	Cash	7,064,260.41
Employee Fringe Benefits	747,150.00	<b>EQUALIZED VALUATION BASIS</b>		Taxes Receivable	1,539,135.91
Other Statutory Expenditures		<b>FOR NET DEBT COMPUTATION</b>	1,100,030,448	Tax Title Liens	80,668.94
<b>MUNICIPAL FUNCTIONS</b>		<b>REAL PROPERTY VALUATIONS</b>		Foreclosed Property	1,430.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Emergencies & Other Deferred Charges	6,409,030.50
<b>DEBT SERVICE</b>		1 Vacant Land 157 .71	6,934,900.00	State and Federal Aid Receivable	39,906.76
Principal Payments	1,535,000.00	2 Residential 10997 93.54	914,880,480.00	Other Receivables	382,883.66
Interest Payments	809,167.26	3 Farm 4 .02	211,200.00	Total	15,517,316.18
		4a Commercial 158 5.11	49,961,600.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
		4b Industrial 10 .62	6,076,570.00	Cash Liabilities	5,611,728.47
		4c Apartments		Reserves for Receivables	8,434,205.05
		Total 14326	978,064,750.00	Surplus	1,471,382.66
<b>DEFERRED CHARGES</b>	126,858.00	Land Area 7.60 Sq. Miles		Total	15,517,316.18
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	18,586,735.26	Net Valuation Taxable-Municipal	988,132,868		
<b>RESERVE FOR UNCOLLECTED TAXES</b>	1,588,400.00	Net Valuation Taxable-County	1,127,756,324		
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	1,104,222,665		
	36,845,662.52	State Equalization Ratio	89.39		



2021

Population 1990 **1,576**  
 Population 1994 **1,571**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **95.92**  
 State Equalized Tax Rate **12.13**

**WINFIELD TOWNSHIP - UNION COUNTY**  
 Form of Government:  
**Township Committee**  
 Number of Members on Governing Body - 3

PER CAPITA:  
 Gross Debt  
 Net Debt  
 Debt Service  
 Total Tax Levy  
 Municipal Expenditures

**847.82**  
**527.58**

PER CENT:  
 Gross Debt  
 Net Debt  
 Tax Levy Collected **100.00**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b> <b>7.51</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>1,331,921.42</b>	Local District School Taxes	<b>824,113.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>20,300.00</b>	Delinquent Tax & Lien Collections	<b>4,648.68</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>2,550.00</b>	Business Personalty Replacement Taxes	<b>36,758.00</b>	County Taxes	<b>53,570.72</b>
Collection of Taxes	<b>425.00</b>	Taxes from Public Utilities		County Library Taxes	
Planning, Housing & Development		Other Miscellaneous Tax Revenues	<b>252,171.33</b>	Local Municipal Purpose Taxes	<b>454,237.70</b>
Human Resources	<b>63,927.66</b>	State Aid Revenues		Veteran & Senior Citizen Taxes	<b>47,550.00</b>
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1,379,471.42</b>
General Administration (other)	<b>133,164.50</b>			Special District Taxes	
<b>JUDICIARY</b>	<b>23,025.50</b>	Sale of Acquired Property	<b>32,713.82</b>	Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	<b>1,658,213.25</b>	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	<b>1,737,213.25</b>	Total Taxes Levied - ABSTRACT	<b>1,331,921.42</b>
Fire Protection	<b>18,197.20</b>	Prior Years Surplus Appropriated	<b>79,000.00</b>	Total Taxes Billed	<b>1,331,921.42</b>
Police Protection	<b>311,590.00</b>	<b>REVENUES</b>	<b>1,737,213.25</b>	<b>TAXES COLLECTED</b>	<b>1,331,921.42</b>
Civil Defense & Disaster Control	<b>1,000.00</b>	Reserve For Uncollected Taxes		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>2,750.00</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>13,515.00</b>	Ending Balance	
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>13,234.32</b>	Public Enterprises		Beginning Balance	
Sewers and Sewage Processing	<b>14,658.01</b>	Recreation-Culture		Collected	
Garbage and Trash Disposal	<b>1,500.00</b>	Public Works	<b>1,500.00</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>30,250.00</b>	Buildings and Grounds	<b>12,015.00</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>35,944.00</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>5,000.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Redeemed	
Animal, Insect, & Rodent Control	<b>2,500.00</b>	School		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other		Ending Balance	
Beaches and Boardwalks		Total		<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees		<b>ISSUED AND OUTSTANDING</b>		<b>FORECLOSURE</b>	
Land Reclamation & Conservation	<b>1,341.99</b>	School		Beginning Balance	
Other Recreational Services	<b>5,025.00</b>	Self-Liquidating		Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Other		Sale for Cash	
Libraries	<b>1,258.00</b>	Total		Cancelled, Abated or Adjusted	
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>10,590,195</b>	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>40,048.00</b>	<b>REAL PROPERTY VALUATIONS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	<b>100,404.00</b>	<b>Code</b>	<b>Class</b>	Cash	<b>398,934.14</b>
Other Statutory Expenditures		<b># of Parcels</b>	<b>% VAL'N</b>	Taxes Receivable	
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	1 Vacant Land	1 15.93	Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential	688 77.56	Foreclosed Property	
<b>DEBT SERVICE</b>	<b>828,093.18</b>	3 Farm		Emergencies & Other Deferred Charges	
Principal Payments	<b>15,000.00</b>	4a Commercial	1 6.51	State and Federal Aid Receivable	<b>3,302.61</b>
Interest Payments		4b Industrial		Other Receivables	<b>9,946.30</b>
		4c Apartments		Total	<b>412,183.05</b>
<b>DEFERRED CHARGES</b>	<b>741.85</b>	Total	<b>690</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>877,683.72</b>	Land Area	.17 Sq. Miles	Cash Liabilities	<b>130,933.47</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>		Net Valuation Taxable-Municipal	<b>1,388,570</b>	Reserves for Receivables	<b>9,946.30</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-County	<b>11,332,278</b>	Surplus	<b>271,303.28</b>
	<b>1,706,518.75</b>	State Equalized Valuation	<b>10,932,852</b>	Total	<b>412,183.05</b>
		State Equalization Ratio	<b>12.65</b>		

Population 1990 30,087  
 Population 1994 32,844  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 6.25  
 State Equalized Tax Rate 2.56

## WINSLOW TOWNSHIP - CAMDEN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 7

## PER CAPITA:

Gross Debt 1,343.89  
 Net Debt 206.80  
 Debt Service 26.44  
 Total Tax Levy 905.89  
 Municipal Expenditures 524.69

## PER CENT:

Gross Debt 4.20  
 Net Debt .65  
 Tax Levy Collected 92.73  
 Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	27,602,128.00	Local District School Taxes	.80 8,838,791.46
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.59 6,498,115.73
Financial Administration	213,843.00	Delinquent Tax & Lien Collections	1,482,851.00	School Taxes in Municipal Budget	
Assessment of Taxes	200,692.00	Business Personalty Replacement Taxes	197,908.00	County Taxes	.84 * 9,269,601.48
Collection of Taxes	179,567.00	Taxes from Public Utilities	5,701,051.00	County Library Taxes	.03 362,487.21
Planning, Housing & Development	110,166.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.29 3,225,824.00
Human Resources	310,668.00	State Aid Revenues	2,103,780.00	Veteran & Senior Citizen Taxes	
Elections	23,000.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.55 28,392,969.84
General Administration (other)	1,238,888.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	271,488.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	2,069,630.00	Total Taxes Levied - ABSTRACT	29,753,157.88
Fire Protection	85,000.00			Total Taxes Billed	29,766,374.00
Police Protection	3,693,872.00	Prior Years Surplus Appropriated	2,413,429.00	<b>TAXES COLLECTED</b>	27,602,128.00
Civil Defense & Disaster Control	10,086.00	<b>REVENUES</b>	<b>41,570,777.00</b>	Taxes Cancelled, Abated or Adjusted	60,803.00
Environmental Inspection & Control	254,603.00	Reserve For Uncollected Taxes	1,920,535.00	Transfer to Tax Title Liens or Foreclosed	157,749.00
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>1,978,931.00</b>	Ending Balance	1,948,894.00
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	1,344,006.00	Public Enterprises	1,298,943.00	Beginning Balance	1,786,549.00
Sewers and Sewage Processing	24,730.00	Recreation-Culture		Collected	1,429,751.00
Garbage and Trash Disposal	2,196,460.00	Public Works	316,674.00	Cancelled, Abated or Adjusted	14,776.00
Public Buildings and Grounds	350,759.00	Buildings and Grounds	363,314.00	Transfers to Tax Title Liens or Foreclosed	113,578.00
Other Public Works	490,121.00	Library and Education		Ending Balance	228,444.00
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	35,972.00	All Other		Beginning Balance	808,019.00
Welfare-Public Assistance	60,607.00			Transfer From Taxes	268,327.00
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	53,100.00
Animal, Insect, & Rodent Control	100.00	<b>ISSUED AND UNISSUED</b>	<b>GROSS DEBT</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		School	14,242,900	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	23,103,562	Ending Balance	1,023,246.00
Beaches and Boardwalks		Other	6,792,252	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	459,000.00	Total	44,138,714	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	14,600.00	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	1,949,302.00
Other Recreational Services	22,000.00	School	14,242,900.74	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating	17,602,422.00	Sale for Cash	
Libraries		Other	6,785,280.00	Cancelled, Abated or Adjusted	
Other Educational Services	77,000.00	Total	38,630,602.74	Ending Balance	1,949,302.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	1,068,000.00	<b>FOR NET DEBT COMPUTATION</b>	<b>1,049,793,951</b>	<b>ASSETS</b>	
Employee Fringe Benefits	1,598,335.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	3,959,184.00
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	2,177,338.00
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	1 Vacant Land 2330 5.02	22,450,150.00	Tax Title Liens	1,023,246.00
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential 9521 80.17	358,324,500.00	Foreclosed Property	1,949,302.00
<b>DEBT SERVICE</b>		3 Farm 751 2.32	10,367,950.00	Emergencies & Other Deferred Charges	443,930.00
Principal Payments	440,141.00	4a Commercial 222 6.13	27,384,500.00	State and Federal Aid Receivable	290,295.00
Interest Payments	428,218.00	4b Industrial 17 3.02	13,505,800.00	Other Receivables	359,833.00
<b>DEFERRED CHARGES</b>	<b>110,335.00</b>	4c Apartments 28 3.34	14,917,300.00	Total	10,203,128.00
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>25,938,769.88</b>	Total 12869	446,950,200.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>1,920,535.00</b>	Land Area 57.78 Sq. Miles		Cash Liabilities	2,978,945.00
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-Municipal	451,043,095	Reserves for Receivables	5,391,957.00
		Net Valuation Taxable-County	1,084,169,691	Surplus	1,832,226.00
		State Equalized Valuation	1,096,880,670	Total	10,203,128.00
		State Equalization Ratio	60.90		



0269

Population 1990 **7,506**  
 Population 1994 **7,576**  
 S & P Rating  
 Moody Rating **A**

General Tax Rate Per \$100.

**2.47**

State Equalized Tax Rate

**2.01****WOOD-RIDGE BOROUGH - BERGEN CO.**

Form of Government:

**Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **1,065.70**  
 Net Debt **1,026.19**  
 Debt Service **76.28**  
 Total Tax Levy **1,567.36**  
 Municipal Expenditures **886.30**

PER CENT:

Gross Debt **1.39**  
 Net Debt **1.34**  
 Tax Levy Collected **99.10**  
 Tax Levy Cancelled, Abated  
 or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>STATE EQUALIZED TAX RATE</b>		<b>1.10</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>11,801,516.13</b>	Local District School Taxes	<b>6,480,708.50</b>
Municipal Clerk	<b>114,200.00</b>	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	<b>144,062.72</b>	Delinquent Tax & Lien Collections	<b>103,160.10</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>51,000.00</b>	Business Personality Replacement Taxes	<b>403,494.72</b>	County Taxes	<b>24 *</b>
Collection of Taxes	<b>24,100.00</b>	Taxes from Public Utilities	<b>415,120.00</b>	County Library Taxes	
Planning, Housing & Development	<b>135,788.00</b>	Other Miscellaneous Tax Revenues	<b>661,718.69</b>	Local Municipal Purpose Taxes	<b>67</b>
Human Resources	<b>5,800.00</b>	State Aid Revenues		Veteran & Senior Citizen Taxes	<b>93,000.00</b>
Elections	<b>520,450.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>2.01</b>
General Administration (other)				Special District Taxes	<b>11,956,524.75</b>
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>52,600.00</b>	Sale of Acquired Property		Added and Omitted Taxes	<b>10,810.79</b>
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>605,395.35</b>	Total Taxes Levied - ABSTRACT	<b>11,874,335.54</b>
Fire Protection	<b>187,749.80</b>	Total	<b>13,990,404.99</b>	Total Taxes Billed	<b>11,909,109.71</b>
Police Protection	<b>1,428,765.00</b>	Prior Years Surplus Appropriated	<b>650,000.00</b>	<b>TAXES COLLECTED</b>	<b>11,801,516.13</b>
Civil Defense & Disaster Control	<b>1,200.00</b>	<b>REVENUES</b>	<b>14,640,404.99</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>47,000.00</b>	Reserve For Uncollected Taxes	<b>270,018.18</b>	Transfer to Tax Title Liens or Foreclosed	<b>49.40</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>563,925.00</b>	Ending Balance	<b>107,544.18</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>478,065.58</b>	Public Enterprises		Beginning Balance	<b>108,617.20</b>
Sewers and Sewage Processing	<b>560,850.00</b>	Recreation-Culture	<b>28,063.00</b>	Collected	<b>103,160.10</b>
Garbage and Trash Disposal	<b>680,000.00</b>	Public Works	<b>142,833.00</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>95,000.00</b>	Buildings and Grounds	<b>390,036.00</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>167,400.00</b>	Library and Education	<b>2,993.00</b>	Ending Balance	<b>5,457.10</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>64,100.00</b>	All Other		Beginning Balance	<b>906.09</b>
Welfare-Public Assistance	<b>3,650.00</b>	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	<b>49.40</b>
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	
Animal, Insect, & Rodent Control		School	<b>299,304</b>	Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Other	<b>7,774,425</b>	Ending Balance	<b>955.49</b>
Beaches and Boardwalks		Total	<b>8,073,729</b>	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>17,500.00</b>	<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	<b>3,224,600.00</b>
Land Reclamation & Conservation	<b>92,843.00</b>	School		Transfers From Taxes or Liens	
Other Recreational Services	<b>74,200.00</b>	Self-Liquidating		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		Other	<b>3,642,000.00</b>	Cancelled, Abated or Adjusted	
Libraries	<b>192,049.00</b>	Total	<b>3,871,304.00</b>	Ending Balance	<b>3,224,600.00</b>
Other Educational Services		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		FOR NET DEBT COMPUTATION	<b>580,831,399</b>	<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>285,300.00</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,353,509.43</b>
Employee Fringe Benefits	<b>403,000.00</b>	Code Class # of Parcels % VAL'N		Taxes Receivable	<b>113,001.28</b>
Other Statutory Expenditures		1 Vacant Land 50 1.09	<b>5,234,700.00</b>	Tax Title Liens	<b>955.49</b>
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	2 Residential 2465 73.77	<b>354,365,100.00</b>	Foreclosed Property	<b>3,224,600.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	3 Farm 76 8.34	<b>40,058,500.00</b>	Emergencies & Other Deferred Charges	<b>160,000.00</b>
<b>DEBT SERVICE</b>		4a Commercial 11 13.77	<b>66,126,100.00</b>	State and Federal Aid Receivable	<b>16,152.55</b>
Principal Payments	<b>380,000.00</b>	4b Industrial 13 3.03	<b>14,572,700.00</b>	Other Receivables	<b>2,902.00</b>
Interest Payments	<b>197,886.00</b>	Total 2615	<b>480,357,100.00</b>	Total	<b>4,871,120.75</b>
<b>DEFERRED CHARGES</b>	<b>40,000.00</b>	Land Area 1.10 Sq. Miles		<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>7,908,808.17</b>	Net Valuation Taxable-Municipal	<b>481,712,507</b>	Cash Liabilities	<b>731,278.57</b>
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>270,018.18</b>	Net Valuation Taxable-County	<b>501,125,864</b>	Reserves for Receivables	<b>3,341,458.77</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	State Equalized Valuation	<b>591,329,738</b>	Surplus	<b>798,383.41</b>
	<b>14,623,385.45</b>	State Equalization Ratio	<b>81.42</b>	Total	<b>4,871,120.75</b>

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.

0516  
Population 1990 2,678  
Population 1994 2,629  
S & P Rating  
Moody Rating

General Tax Rate Per \$100. 2.04  
State Equalized Tax Rate 1.91

**WOODBINE BOROUGH - CAPE MAY CO.**  
Form of Government:  
**Borough Council**  
Number of Members on Governing Body - 6

PER CAPITA:  
Gross Debt 97.38  
Net Debt 97.38  
Debt Service 26.56  
Total Tax Levy 400.65  
Municipal Expenditures 777.66  
PER CENT:  
Gross Debt .51  
Net Debt .51  
Tax Levy Collected 690.44  
Tax Levy Cancelled, Abated or Adjusted .73

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE 1.05</b>	
Governing Body & Public Boards		Property Taxes Collected	936,488.10	Local District School Taxes	582,333.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	52,158.68	Delinquent Tax & Lien Collections	160,032.06	School Taxes in Municipal Budget	
Assessment of Taxes	12,745.08	Business Personalty Replacement Taxes	24,098.76	County Taxes	.41 *
Collection of Taxes	28,543.93	Taxes from Public Utilities	98,784.00	County Library Taxes	.03
Planning, Housing & Development	613,600.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.41
Human Resources	104,975.51	State Aid Revenues	1,087,253.59	Veteran & Senior Citizen Taxes	
Elections	1,700.00	Federal Aid Revenues		Total Taxes for Rate Computation	1.90
General Administration (other)	211,832.66			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	11,320.00	Other Miscellaneous Revenues	426,357.21	Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Total	2,733,013.72	Total Taxes Levied - ABSTRACT	1,053,309.01
Fire Protection	46,498.00	Prior Years Surplus Appropriated	404,000.00	Total Taxes Billed	3,051.40
Police Protection	63,518.75	REVENUES	3,137,013.72	TAXES COLLECTED	936,488.10
Civil Defense & Disaster Control	3,653.75	Reserve For Uncollected Taxes	182,721.66	Taxes Cancelled, Abated or Adjusted	22.35
Environmental Inspection & Control	5,512.52			Transfer to Tax Title Liens or Foreclosed	20,757.86
Other Public Safety				Ending Balance	102,429.08
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>TOTAL 280,930.74</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	185,619.13	Public Enterprises		Beginning Balance	125,437.23
Sewers and Sewage Processing		Recreation-Culture		Collected	120,346.83
Garbage and Trash Disposal	123,500.00	Public Works	83,201.74	Cancelled, Abated or Adjusted	422.80
Public Buildings and Grounds	93,925.00	Buildings and Grounds	197,729.00	Transfers to Tax Title Liens or Foreclosed	4,605.30
Other Public Works	44,000.00	Library and Education		Ending Balance	62.30
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	250.00	All Other		Beginning Balance	70,040.35
Welfare-Public Assistance	4,622.22			Transfer From Taxes	26,288.22
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	39,685.23
Animal, Insect, & Rodent Control	8,500.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	6,790.26
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	49,853.08
Beaches and Boardwalks		Other	256,000	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	23,684.00	Total	256,000	<b>FORECLOSURE</b>	
Land Reclamation & Conservation	21,458.19			Beginning Balance	149,410.80
Other Recreational Services		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	6,989.20
<b>EDUCATION (excluding schools)</b>		School		Sale for Cash	
Libraries		Self-Liquidating		Cancelled, Abated or Adjusted	
Other Educational Services		Other	66,000.00	Ending Balance	156,400.00
<b>STATUTORY EXPENDITURES</b>		Total	66,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	20,500.00	<b>EQUALIZED VALUATION BASIS</b>		<b>ASSETS</b>	
Employee Fringe Benefits	59,000.00	FOR NET DEBT COMPUTATION	50,464,333	Cash	836,964.35
Other Statutory Expenditures	2,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	102,491.38
<b>MUNICIPAL FUNCTIONS</b>		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	49,853.08
<b>CAPITAL IMPROVEMENTS</b>	<b>* MEMO *</b>	1 Vacant Land 216 5.75	2,834,400.00	Foreclosed Property	156,400.00
<b>DEBT SERVICE</b>		2 Residential 480 56.27	27,756,400.00	Emergencies & Other Deferred Charges	26,721.09
Principal Payments	66,000.00	3 Farm 51 4.68	2,311,100.00	State and Federal Aid Receivable	3,093.56
Interest Payments	3,828.00	4a Commercial 362 26.49	13,066,100.00	Other Receivables	621,421.22
<b>DEFERRED CHARGES</b>		4b Industrial 7 2.89	1,423,900.00	Total	1,796,944.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	46,796.10	4c Apartments 2 3.92	1,931,800.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
RESERVE FOR UNCOLLECTED TAXES	825,975.73	Total 1118	49,323,700.00	Cash Liabilities	275,246.19
EXPENDITURES	2,870,438.91	Land Area 8.00 Sq. Miles		Reserves for Receivables	927,376.54
		Net Valuation Taxable-Municipal	51,796,372	Surplus	594,321.95
		Net Valuation Taxable-County	53,631,438	Total	1,796,944.68
		State Equalized Valuation	55,095,845		
		State Equalization Ratio	93.73		



1225

Population 1990 93,086  
 Population 1994 94,382  
 S & P Rating  
 Moody Rating A1

General Tax Rate Per \$100. 4.31  
 State Equalized Tax Rate 2.28

## WOODBRIDGE TWP. - MIDDLESEX COUNTY

Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 9

## PER CAPITA:

Gross Debt 1,666.39  
 Net Debt 1,208.83  
 Debt Service 84.32  
 Total Tax Levy 1,563.45  
 Municipal Expenditures 701.31

## PER CENT:

Gross Debt 2.67  
 Net Debt 1.93  
 Tax Levy Collected 97.37  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>		<b>Property Taxes Collected</b>		<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	244,341.00	<b>Payments in Lieu of Taxes</b>		Local District School Taxes	1.43
Municipal Clerk	289,390.00	<b>Delinquent Tax &amp; Lien Collections</b>		Regional & Consolidated School Tax	
Financial Administration	946,595.00	<b>Business Personalty Replacement Taxes</b>		School Taxes in Municipal Budget	
Assessment of Taxes	185,536.00	<b>Taxes from Public Utilities</b>		County Taxes	.41 *
Collection of Taxes	223,942.00	<b>Other Miscellaneous Tax Revenues</b>		County Library Taxes	
Planning, Housing & Development	372,450.00	<b>State Aid Revenues</b>		Local Municipal Purpose Taxes	.44
Human Resources	1,810,061.00	<b>Federal Aid Revenues</b>		Veteran & Senior Citizen Taxes	
Elections		<b>Sale of Acquired Property</b>		Total Taxes for Rate Computation	2.28
General Administration (other)	11,529,456.00	<b>Other Miscellaneous Revenues</b>		Special District Taxes	
<b>JUDICIARY</b>		<b>Total</b>		Bank Corp. Taxes	
Municipal Courts	779,667.00	<b>Prior Years Surplus Appropriated</b>		Added and Omitted Taxes	70,760.52
<b>PUBLIC SAFETY</b>		<b>REVENUES TOTAL</b>		Total Taxes Levied - ABSTRACT	147,561,674.69
Fire Protection		<b>Reserve For Uncollected Taxes</b>		Total Taxes Billed	145,082,381.00
Police Protection	12,296,942.00	<b>CAPITAL OUTLAY TOTAL</b>		<b>TAXES COLLECTED</b>	141,271,304.05
Civil Defense & Disaster Control	28,764.00	<b>Public Enterprises</b>		Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		<b>Recreation-Culture</b>		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>Public Works</b>		Ending Balance	3,811,076.95
<b>PUBLIC WORKS</b>		<b>Buildings and Grounds</b>		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	4,347,725.00	<b>Library and Education</b>		Beginning Balance	4,361,352.97
Sewers and Sewage Processing		<b>Conservation</b>		Collected	
Garbage and Trash Disposal	7,363,513.00	<b>All Other</b>		Cancelled, Abated or Adjusted	2,553,536.69
Public Buildings and Grounds	431,870.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	346,581.00	<b>ISSUED AND UNISSUED GROSS DEBT</b>		Ending Balance	1,807,816.28
<b>HEALTH and WELFARE</b>		<b>NET DEBT</b>		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	490,814.00	<b>School</b>		Beginning Balance	1,634,775.22
Welfare-Public Assistance	83,845.00	<b>Self-Liquidating</b>		Transfer From Taxes	
Hospital, Clinics, First Aid		<b>Other</b>		Redeemed	1,202,124.03
Animal, Insect, & Rodent Control	114,142.00	<b>Total</b>		Cancelled, Abated or Adjusted	
Other Welfare Services	7,750.00	<b>ISSUED AND OUTSTANDING</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>Equalized Valuation Basis for Net Debt Computation</b>		Ending Balance	432,651.19
Beaches and Boardwalks		<b>REAL PROPERTY VALUATIONS</b>		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	1,799,862.00	<b>Code Class # of Parcels % VAL'N</b>		Beginning Balance	1,558,181.45
Land Reclamation & Conservation	861,284.00	<b>1 Vacant Land 1505 2.15</b>		Transfers From Taxes or Liens	
Other Recreational Services	185,582.00	<b>2 Residential 26029 58.23</b>		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		<b>3 Farm</b>		Cancelled, Abated or Adjusted	
Libraries	4,063,000.00	<b>4a Commercial 1077 21.95</b>		Ending Balance	1,558,181.45
Other Educational Services	97,259.00	<b>4b Industrial 177 12.79</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		<b>4c Apartments 61 4.88</b>		<b>ASSETS</b>	
Pensions & F. I. C. A.	3,332,699.00	<b>Total 28849</b>		Cash	14,406,533.13
Employee Fringe Benefits		<b>Land Area 23.10 Sq. Miles</b>		Taxes Receivable	5,618,893.23
Other Statutory Expenditures	90,000.00	<b>Net Valuation Taxable-Municipal</b>		Tax Title Liens	432,651.19
<b>MUNICIPAL FUNCTIONS</b>		<b>Net Valuation Taxable-County</b>		Foreclosed Property	1,558,181.45
<b>CAPITAL IMPROVEMENTS</b>		<b>State Equalized Valuation</b>		Emergencies & Other Deferred Charges	
<b>DEBT SERVICE</b>		<b>State Equalization Ratio</b>		State and Federal Aid Receivable	1,224,824.20
Principal Payments	3,560,218.32			Other Receivables	530,623.26
Interest Payments	4,398,231.94			<b>Total</b>	23,771,706.46
<b>DEFERRED CHARGES</b>				<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	670,141.81			Cash Liabilities	12,183,596.61
RESERVE FOR UNCOLLECTED TAXES	120,531,824.28			Reserves for Receivables	8,140,349.13
<b>EXPENDITURES</b>				Surplus	3,455,170.31
<b>TOTAL</b>	186,722,952.94			<b>Total</b>	23,779,116.05



0822

Population 1990 10,904  
 Population 1994 10,769  
 S & P Rating  
 Moody Rating AAA

General Tax Rate Per \$100. 2.91  
 State Equalized Tax Rate 2.77

## WOODBURY CITY - GLOUCESTER COUNTY

Form of Government:

Special Charter (P.L. 1870 c. 271)

Number of Members on Governing Body - 9

PER CAPITA:

Gross Debt 959.23  
 Net Debt 782.30  
 Debt Service 37.00  
 Total Tax Levy 1,057.07  
 Municipal Expenditures 659.78

PER CENT:

Gross Debt 2.72  
 Net Debt 2.22  
 Tax Levy Collected 95.12  
 Tax Levy Cancelled, Abated or Adjusted .43

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards	10,700.00	Property Taxes Collected	10,833,573.78	Local District School Taxes	1.38
Municipal Clerk	85,000.00	Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	45,700.00	Delinquent Tax & Lien Collections	666,166.17	School Taxes in Municipal Budget	
Assessment of Taxes	96,500.00	Business Personality Replacement Taxes	161,160.20	County Taxes	.50 *
Collection of Taxes	21,300.00	Taxes from Public Utilities	736,381.00	County Library Taxes	
Planning, Housing & Development	33,400.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.81
Human Resources	277,276.00	State Aid Revenues	1,025,073.23	Veteran & Senior Citizen Taxes	
Elections	4,500.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.77
General Administration (other)	582,320.00			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	144,000.00	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	1,164,443.09	Total Taxes Levied - ABSTRACT	
Fire Protection	289,702.50			Total Taxes Billed	11,383,614.71
Police Protection	1,519,937.22	Prior Years Surplus Appropriated	600,000.00	TAXES COLLECTED	10,833,573.78
Civil Defense & Disaster Control	11,550.00	REVENUES TOTAL	15,186,797.47	Taxes Cancelled, Abated or Adjusted	48,471.87
Environmental Inspection & Control	161,000.00	Reserve For Uncollected Taxes	771,584.53	Transfer to Tax Title Liens or Foreclosed	60,849.94
Other Public Safety		<b>CAPITAL OUTLAY TOTAL</b>	2,577,391.37	Ending Balance	446,733.10
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	682,260.08	Public Enterprises	1,485,946.40	Beginning Balance	686,104.83
Sewers and Sewage Processing	50,000.00	Recreation-Culture	523,974.22	Collected	635,627.95
Garbage and Trash Disposal	620,000.00	Public Works	354,513.07	Cancelled, Abated or Adjusted	8,308.92
Public Buildings and Grounds	97,000.00	Buildings and Grounds	212,957.68	Transfers to Tax Title Liens or Foreclosed	3,893.18
Other Public Works	36,000.00	Library and Education		Ending Balance	38,274.78
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	2,750.00	All Other		Beginning Balance	327,840.82
Welfare-Public Assistance	18,100.00			Transfer From Taxes	65,797.58
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	30,538.22
Animal, Insect, & Rodent Control		ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating	5,692,000	Ending Balance	363,100.18
Beaches and Boardwalks		Other	4,638,000	<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	149,550.00	Total	10,330,000	Beginning Balance	31,130.00
Land Reclamation & Conservation	10,672.31			Transfers From Taxes or Liens	
Other Recreational Services	21,000.00	ISSUED AND OUTSTANDING		Sale for Cash	
<b>EDUCATION (excluding schools)</b>		School		Cancelled, Abated or Adjusted	
Libraries	154,000.00	Self-Liquidating	5,407,000.00	Ending Balance	31,130.00
Other Educational Services		Other	4,541,000.00	<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Total	9,948,000.00	<b>ASSETS</b>	
Pensions & F. I. C. A.	317,167.00	<b>EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION</b>	380,248,096	Cash	1,858,076.11
Employee Fringe Benefits	445,000.00	<b>REAL PROPERTY VALUATIONS</b>		Taxes Receivable	485,007.88
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	363,100.18
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 216 1.33	5,075,700.00	Foreclosed Property	31,130.00
<b>CAPITAL IMPROVEMENTS</b>	5,886,385.11	2 Residential 2929 69.90	267,199,200.00	Emergencies & Other Deferred Charges	105,000.00
<b>DEBT SERVICE</b>		3 Farm 304 24.73	94,511,800.00	State and Federal Aid Receivable	
Principal Payments	339,950.00	4a Commercial 4 .69	2,650,900.00	Other Receivables	382,414.44
Interest Payments	58,517.98	4b Industrial 21 3.35	12,803,300.00	Total	3,224,728.61
<b>DEFERRED CHARGES</b>	48,729.79	4c Apartments 3474	382,240,900.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	8,037,100.46	Total Land Area 2.13 Sq. Miles		Cash Liabilities	905,375.48
<b>RESERVE FOR UNCOLLECTED TAXES</b>	771,584.53	Net Valuation Taxable-Municipal	390,575,620	Reserves for Receivables	1,261,652.50
<b>EXPENDITURES</b>	15,142,267.87	Net Valuation Taxable-County	383,223,725	Surplus	1,057,700.63
		State Equalized Valuation	409,469,047	Total	3,224,728.61
		State Equalization Ratio	95.29		



General Tax Rate Per \$100.	3.09
State Equalized Tax Rate	2.67

**WOODBURY HGTS. BORO. - GLOU. CO.**  
Form of Government:  
**Borough Council**  
Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	511.43	Gross Debt	1.18
Net Debt	489.03	Net Debt	1.12
Debt Service	60.99	Tax Levy Collected	95.98
Total Tax Levy	1,178.04	Tax Levy Cancelled, Abated	
Municipal Expenditures	601.83	or Adjusted	.25

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	3,791,869.11	Local District School Taxes	.68 1,007,366.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	.71 1,050,468.14
Financial Administration	42,290.00	Delinquent Tax & Lien Collections	148,522.01	School Taxes in Municipal Budget	
Assessment of Taxes	24,091.00	Business Personality Replacement Taxes	41,968.00	County Taxes	-.61 * 901,045.00
Collection of Taxes	17,511.00	Taxes from Public Utilities	213,770.00	County Library Taxes	-.04 56,538.83
Planning, Housing & Development	7,569.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	-.62 919,192.13
Human Resources	98,798.50	State Aid Revenues	276,539.94	Veteran & Senior Citizen Taxes	31,150.00
Elections	1,900.00	Federal Aid Revenues		Total Taxes for Rate Computation	2.66 3,965,760.10
General Administration (other)	245,395.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	39,108.00	Other Miscellaneous Revenues	250,026.06	Added and Omitted Taxes	9,472.40
PUBLIC SAFETY		Total	4,722,693.12	Total Taxes Levied - ABSTRACT	3,944,082.50
Fire Protection	38,197.50	Prior Years Surplus Appropriated	217,000.00	Total Taxes Billed	3,950,529.59
Police Protection	330,859.96	REVENUES	4,939,695.12	TAXES COLLECTED	3,791,869.11
Civil Defense & Disaster Control	500.00	Reserve For Uncollected Taxes	217,700.57	Taxes Cancelled, Abated or Adjusted	9,701.01
Environmental Inspection & Control	24,258.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	331,498.73	Ending Balance	149,159.47
PUBLIC WORKS		Total		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	214,198.54	Public Enterprises	82,710.12	Beginning Balance	159,373.92
Sewers and Sewage Processing		Recreation-Culture		Collected	148,522.01
Garbage and Trash Disposal	223,500.00	Public Works	22,967.50	Cancelled, Abated or Adjusted	612.51
Public Buildings and Grounds	20,350.00	Buildings and Grounds	225,821.11	Transfers to Tax Title Liens or Foreclosed	13.73
Other Public Works	16,100.00	Library and Education		Ending Balance	10,225.67
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,550.00	All Other		Beginning Balance	
Welfare-Public Assistance	4,345.00			Transfer From Taxes	29.63
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	
Animal, Insect, & Rodent Control	25.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-Liquidating	393,200	Ending Balance	29.63
Beaches and Boardwalks		Other	1,319,068	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,000.00	Total	1,712,268	FORECLOSURE	
Land Reclamation & Conservation	10,332.30	ISSUED AND OUTSTANDING		Beginning Balance	114,785.00
Other Recreational Services	17,900.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	393,200.00	Sale for Cash	
Libraries		Other	1,319,068.40	Cancelled, Abated or Adjusted	
Other Educational Services		Total	1,712,269.40	Ending Balance	114,785.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	79,500.00	FOR NET DEBT COMPUTATION	145,694,436	ASSETS	
Employee Fringe Benefits	124,000.00	REAL PROPERTY VALUATIONS		Cash	496,381.48
Other Statutory Expenditures	2,770.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	159,385.14
MUNICIPAL FUNCTIONS		1 Vacant Land 162 2.02	2,546,200.00	Tax Title Liens	29.63
CAPITAL IMPROVEMENTS	1,593,048.80	2 Residential 1041 73.77	93,178,200.00	Foreclosed Property	114,785.00
DEBT SERVICE	25,000.00	3 Farm		Emergencies & Other Deferred Charges	25,000.00
Principal Payments	153,668.00	4a Commercial 94 19.18	24,223,700.00	State and Federal Aid Receivable	
Interest Payments	50,525.28	4b Industrial 7 4.77	6,028,400.00	Other Receivables	6,403.68
DEFERRED CHARGES		4c Apartments 3 .27	337,300.00	Total	801,984.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,015,417.97	Total	126,313,800.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	217,700.57	Land Area 1.23 Sq. Miles		Cash Liabilities	236,595.05
EXPENDITURES	5,030,360.62	Net Valuation Taxable-Municipal	127,490,379	Reserves for Receivables	280,603.45
		Net Valuation Taxable-County	145,833,340	Surplus	284,786.43
		State Equalized Valuation	147,187,214	Total	801,984.93
		State Equalization Ratio	86.51		

0268

Population 1990 **5,303**  
 Population 1994 **5,450**  
 S & P Rating **AA+**  
 Moody Rating

General Tax Rate Per \$100. **2.05**  
 State Equalized Tax Rate **1.83**

**WOODCLIFF LAKE BORO. - BERGEN CO.**

Form of Government:

**Borough Council**Number of Members on Governing Body - **6**

PER CAPITA:

Gross Debt **1,153.43**  
 Net Debt **1,153.43**  
 Debt Service **126.23**  
 Total Tax Levy **3,142.58**  
 Municipal Expenditures **1,443.77**

PER CENT:

Gross Debt **.67**  
 Net Debt **.67**  
 Tax Levy Collected **98.30**  
 Tax Levy Cancelled, Abated or Adjusted **.27**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>16,902,248.00</b>	Local District School Taxes	<b>.62</b> <b>5,779,900.00</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.45</b> <b>4,178,341.42</b>
Financial Administration	<b>97,035.00</b>	Delinquent Tax & Lien Collections	<b>520,673.82</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>327,131.41</b>	Business Personality Replacement Taxes	<b>47,800.60</b>	County Taxes	<b>.29</b> * <b>2,676,647.78</b>
Collection of Taxes	<b>40,924.00</b>	Taxes from Public Utilities	<b>468,181.00</b>	County Library Taxes	
Planning, Housing & Development	<b>698,628.09</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.47</b> <b>4,394,086.23</b>
Human Resources	<b>707,859.00</b>	State Aid Revenues	<b>877,702.58</b>	Veteran & Senior Citizen Taxes	<b>21,900.00</b>
Elections	<b>2,195.06</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.83</b> <b>17,050,875.43</b>
General Administration (other)	<b>881,948.84</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>71,488.24</b>	Other Miscellaneous Revenues	<b>1,383,342.99</b>	Added and Omitted Taxes	<b>98,111.51</b>
<b>PUBLIC SAFETY</b>			<b>20,199,948.99</b>	Total Taxes Levied - ABSTRACT	<b>17,127,086.94</b>
Fire Protection	<b>125,179.59</b>	Prior Years Surplus Appropriated	<b>600,000.00</b>	Total Taxes Billed	<b>17,194,315.41</b>
Police Protection	<b>1,265,048.44</b>	<b>REVENUES</b>	<b>20,799,948.99</b>	<b>TAXES COLLECTED</b>	<b>16,902,248.00</b>
Civil Defense & Disaster Control	<b>2,800.00</b>	Reserve For Uncollected Taxes	<b>775,250.00</b>	Taxes Cancelled, Abated or Adjusted	<b>47,080.02</b>
Environmental Inspection & Control	<b>46,005.00</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>1,071,531.82</b>	Ending Balance	<b>244,987.39</b>
<b>PUBLIC WORKS</b>				<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>519,694.87</b>	Public Enterprises		Beginning Balance	<b>625,015.34</b>
Sewers and Sewage Processing	<b>599,294.62</b>	Recreation-Culture		Collected	<b>520,673.82</b>
Garbage and Trash Disposal	<b>342,515.78</b>	Public Works	<b>429,653.41</b>	Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>67,061.00</b>	Buildings and Grounds	<b>641,878.41</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	<b>61,570.00</b>	Library and Education		Ending Balance	<b>104,341.52</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>22,006.00</b>	All Other		Beginning Balance	
Welfare-Public Assistance	<b>2,470.16</b>			Transfer From Taxes	
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	
Animal, Insect, & Rodent Control		<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>GROSS DEBT</b>		Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		<b>NET DEBT</b>		Ending Balance	
Beaches and Boardwalks				<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>88,884.00</b>			<b>FORECLOSURE</b>	
Land Reclamation & Conservation				Beginning Balance	
Other Recreational Services	<b>95,228.00</b>			Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>				Sale for Cash	
Libraries	<b>44,000.00</b>			Cancelled, Abated or Adjusted	
Other Educational Services				Ending Balance	
<b>STATUTORY EXPENDITURES</b>				<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>274,344.00</b>			<b>ASSETS</b>	
Employee Fringe Benefits				Cash	<b>2,827,785.58</b>
Other Statutory Expenditures	<b>50.00</b>			Taxes Receivable	<b>349,328.91</b>
<b>MUNICIPAL FUNCTIONS</b>				Tax Title Liens	
<b>CAPITAL IMPROVEMENTS</b>	<b>6,383,361.10</b>			Foreclosed Property	
<b>DEBT SERVICE</b>	<b>* MEMO *</b>			Emergencies & Other Deferred Charges	<b>44,000.00</b>
Principal Payments	<b>495,000.00</b>			State and Federal Aid Receivable	
Interest Payments	<b>192,958.16</b>			Other Receivables	<b>163,993.76</b>
<b>DEFERRED CHARGES</b>	<b>22,000.00</b>			Total	<b>3,385,108.25</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>12,634,889.20</b>			<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>775,250.00</b>			Cash Liabilities	<b>1,798,429.75</b>
<b>EXPENDITURES</b>	<b>20,503,458.46</b>			Reserves for Receivables	<b>513,322.67</b>
				Surplus	<b>1,073,355.83</b>
				Total	<b>3,385,108.25</b>



0339

Population 1990 2,063  
 Population 1994 2,027  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. 2.10  
 State Equalized Tax Rate 2.09

## WOODLAND TWP. - BURLINGTON CO.

Form of Government:  
 Township Committee  
 Number of Members on Governing Body - 3

## PER CAPITA:

Gross Debt 313.22  
 Net Debt 260.43  
 Debt Service 7.02  
 Total Tax Levy 754.74  
 Municipal Expenditures 490.77

## PER CENT:

Gross Debt .87  
 Net Debt .73  
 Tax Levy Collected 92.99  
 Tax Levy Cancelled, Abated or Adjusted .47

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		PROPERTY TAXES COLLECTED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Property Taxes Collected	1,423,037.00	Local District School Taxes	1.22 891,177.00
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	
Financial Administration	34,000.00	Delinquent Tax & Lien Collections	84,965.00	School Taxes in Municipal Budget	
Assessment of Taxes	28,386.00	Business Personalty Replacement Taxes	6,643.00	County Taxes	.48 * 351,549.61
Collection of Taxes	35,823.00	Taxes from Public Utilities	101,603.00	County Library Taxes	.03 23,025.12
Planning, Housing & Development	77,587.00	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	.36 260,703.00
Human Resources	6,690.00	State Aid Revenues	328,230.00	Veteran & Senior Citizen Taxes	8,950.00
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	2.09 1,535,404.73
General Administration (other)	144,493.00			Special District Taxes	
JUDICIARY		Sale of Acquired Property	131,867.00	Bank Corp. Taxes	
Municipal Courts	42,860.00	Other Miscellaneous Revenues	2,076,345.00	Added and Omitted Taxes	3,404.00
PUBLIC SAFETY		Total	2,265,639.00	Total Taxes Levied - ABSTRACT	1,529,858.73
Fire Protection	25,533.00	Prior Years Surplus Appropriated	189,294.00	Total Taxes Billed	1,530,300.00
Police Protection	14,000.00	REVENUES TOTAL	2,265,639.00	TAXES COLLECTED	1,423,037.00
Civil Defense & Disaster Control	2,000.00	Reserve For Uncollected Taxes	177,711.00	Taxes Cancelled, Abated or Adjusted	7,252.00
Environmental Inspection & Control	14,210.00			Transfer to Tax Title Liens or Foreclosed	33,738.00
Other Public Safety		CAPITAL OUTLAY TOTAL	84,447.00	Ending Balance	66,273.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	204,616.00	Public Enterprises		Beginning Balance	86,463.00
Sewers and Sewage Processing	5,296.00	Recreation-Culture		Collected	79,759.00
Garbage and Trash Disposal	60,450.00	Public Works		Cancelled, Abated or Adjusted	3,890.00
Public Buildings and Grounds	20,933.00	Buildings and Grounds	84,447.00	Transfers to Tax Title Liens or Foreclosed	102.00
Other Public Works		Library and Education		Ending Balance	2,712.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,974.00	All Other		Beginning Balance	556,115.00
Welfare-Public Assistance	3,565.00	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	34,030.00
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed	5,206.00
Animal, Insect, & Rodent Control	4,108.00	School 107,000		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 527,899	527,899	Ending Balance	584,939.00
Beaches and Boardwalks		Total 634,899	527,899	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,300.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Beginning Balance	104,650.00
Other Recreational Services		School 107,000.00		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash	
Libraries		Other 400,000.00		Cancelled, Abated or Adjusted	
Other Educational Services		Total 507,000.00		Ending Balance	104,650.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	26,300.00	FOR NET DEBT COMPUTATION	72,687,952	ASSETS	
Employee Fringe Benefits	36,000.00	REAL PROPERTY VALUATIONS		Cash	498,076.00
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable	68,985.00
MUNICIPAL FUNCTIONS TOTAL	797,124.00	1 Vacant Land 3072 10.08 7,246,200.00		Tax Title Liens	584,939.00
CAPITAL IMPROVEMENTS *MEMO*		2 Residential 406 55.85 40,162,800.00		Foreclosed Property	104,650.00
DEBT SERVICE		3 Farm 314 7.10 5,107,865.00		Emergencies & Other Deferred Charges	16,560.00
Principal Payments		4a Commercial 23 4.13 2,968,300.00		State and Federal Aid Receivable	
Interest Payments	14,225.00	4b Industrial 20 22.84 16,423,900.00		Other Receivables	
DEFERRED CHARGES	5,733.00	4c Apartments		Total	1,461,078.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,265,751.73	Total 3835 71,909,065.00		LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	177,711.00	Land Area 95.38 Sq. Miles		Cash Liabilities	302,969.00
EXPENDITURES TOTAL	2,260,544.73	Net Valuation Taxable-Municipal	72,743,906	Reserves for Receivables	946,442.00
		Net Valuation Taxable-County	68,743,765	Surplus	211,667.00
		State Equalized Valuation	73,163,412	Total	1,461,078.00
		State Equalization Ratio	99.42		

0437

Population 1990 2,547  
 Population 1994 2,501  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

5.22

State Equalized Tax Rate

3.59

## WOODLYNNE BOROUGH - CAMDEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt  
 Net Debt  
 Debt Service  
 Total Tax Levy  
 Municipal Expenditures

581.34  
 161.51  
 17.29  
 723.25  
 564.74

PER CENT:

Gross Debt 2.84  
 Net Debt .79  
 Tax Levy Collected 95.07  
 Tax Levy Cancelled, Abated or Adjusted .06

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards				Local District School Taxes	1.34 674,690.50
Municipal Clerk				Regional & Consolidated School Tax	
Financial Administration	23,163.00	Property Taxes Collected	1,717,076.71	School Taxes in Municipal Budget	
Assessment of Taxes	4,814.00	Payments in Lieu of Taxes		County Taxes	.90 * 455,060.59
Collection of Taxes	2,300.00	Delinquent Tax & Lien Collections	96,412.43	County Library Taxes	.04 17,837.59
Planning, Housing & Development	20,905.00	Business Personality Replacement Taxes	9,409.52	Local Municipal Purpose Taxes	1.31 661,264.00
Human Resources	107,858.00	Taxes from Public Utilities	86,185.76	Veteran & Senior Citizen Taxes	41,700.00
Elections	2,088.88	Other Miscellaneous Tax Revenues		Total Taxes for Rate Computation	3.59 1,850,552.67
General Administration (other)	161,774.00	State Aid Revenues	313,496.27	Special District Taxes	
<b>JUDICIARY</b>		Federal Aid Revenues		Bank Corp. Taxes	
Municipal Courts	42,810.98	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	193,989.82	Total Taxes Levied - ABSTRACT	1,808,852.67
Fire Protection	19,690.60	Total	2,416,568.51	Total Taxes Billed	1,806,067.80
Police Protection	309,002.80	Prior Years Surplus Appropriated	140,000.00	<b>TAXES COLLECTED</b>	1,717,076.71
Civil Defense & Disaster Control	500.00	<b>REVENUES</b>	2,556,568.51	Taxes Cancelled, Abated or Adjusted	1,007.46
Environmental Inspection & Control	8,600.00	Reserve For Uncollected Taxes	112,750.00	Transfer to Tax Title Liens or Foreclosed	7,771.99
Other Public Safety		<b>CAPITAL OUTLAY</b>	316,803.72	Ending Balance	80,211.64
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	127,507.62	Public Enterprises		Beginning Balance	85,198.57
Sewers and Sewage Processing	5,100.00	Recreation-Culture		Collected	78,688.30
Garbage and Trash Disposal	179,000.00	Public Works	148,370.09	Cancelled, Abated or Adjusted	14.89
Public Buildings and Grounds	48,525.00	Buildings and Grounds	168,433.63	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,795.00	Library and Education		Ending Balance	6,495.38
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental		All Other		Beginning Balance	30,978.22
Welfare-Public Assistance	7,175.00	<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Transfer From Taxes	7,771.99
Hospital, Clinics, First Aid		<b>ISSUED AND UNISSUED</b>		Redeemed	17,724.13
Animal, Insect, & Rodent Control	1,400.00	<b>GROSS DEBT</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,050,000	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	21,026.08
Beaches and Boardwalks		Other	403,928	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	2,500.00	Total	1,453,928	<b>FORECLOSURE</b>	
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	31,200.00
Other Recreational Services	9,000.00	School	1,050,000.00	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries	3,755.00	Other	359,200.00	Cancelled, Abated or Adjusted	
Other Educational Services		Total	1,409,200.00	Ending Balance	31,200.00
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	69,443.00	<b>FOR NET DEBT COMPUTATION</b>	51,151,395	<b>ASSETS</b>	
Employee Fringe Benefits	66,000.00	<b>REAL PROPERTY VALUATIONS</b>		Cash	255,106.30
Other Statutory Expenditures		<b>Code Class # of Parcels % VAL'N</b>		Taxes Receivable	86,707.02
<b>MUNICIPAL FUNCTIONS</b>		1 Vacant Land 20 .97	334,600.00	Tax Title Liens	21,026.08
<b>CAPITAL IMPROVEMENTS</b>		2 Residential 870 91.12	31,526,800.00	Foreclosed Property	31,200.00
<b>DEBT SERVICE</b>		3 Farm		Emergencies & Other Deferred Charges	643.47
Principal Payments	40,000.00	4a Commercial 38 6.62	2,289,200.00	State and Federal Aid Receivable	985.30
Interest Payments	3,250.00	4b Industrial		Other Receivables	24,841.67
<b>DEFERRED CHARGES</b>		4c Apartments 7 1.30	448,400.00	Total	420,509.84
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>		Total 935	34,599,000.00	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>		Land Area .22 Sq. Miles		Cash Liabilities	123,995.93
<b>EXPENDITURES</b>		Net Valuation Taxable-Municipal	34,660,472	Reserves for Receivables	163,774.77
		Net Valuation Taxable-County	53,348,423	Surplus	132,739.14
		State Equalized Valuation	50,358,027	Total	420,509.84
		State Equalization Ratio	68.79		



Population 1990 **3,154**  
 Population 1994 **3,072**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **2.72**  
 State Equalized Tax Rate **2.60**

## WOODSTOWN BORO. - SALEM CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

## PER CAPITA:

Gross Debt **1,203.74**  
 Net Debt **74.87**  
 Debt Service **15.39**  
 Total Tax Levy **1,102.14**  
 Municipal Expenditures **621.87**

## PER CENT:

Gross Debt **2.91**  
 Net Debt **.18**  
 Tax Levy Collected **94.34**  
 Tax Levy Cancelled, Abated or Adjusted **.11**

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT		Property Taxes Collected		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		Payments in Lieu of Taxes	3,201,911.95	Local District School Taxes	
Municipal Clerk		Delinquent Tax & Lien Collections	619.52	Regional & Consolidated School Tax	1.26
Financial Administration	31,600.00	Business Personality Replacement Taxes	172,982.96	School Taxes in Municipal Budget	
Assessment of Taxes	14,035.00	Taxes from Public Utilities	21,686.64	County Taxes	.83
Collection of Taxes	20,000.00	Other Miscellaneous Tax Revenues	137,596.00	County Library Taxes	
Planning, Housing & Development	11,430.00	State Aid Revenues	548,666.77	Local Municipal Purpose Taxes	.51
Human Resources	118,995.85	Federal Aid Revenues		Veteran & Senior Citizen Taxes	
Elections	700.00			Total Taxes for Rate Computation	2.60
General Administration (other)	414,950.00			Special District Taxes	
JUDICIARY				Bank Corp. Taxes	
Municipal Courts	50,500.00			Added and Omitted Taxes	
PUBLIC SAFETY		Sale of Acquired Property	278,264.13	Total Taxes Levied - ABSTRACT	3,385,768.32
Fire Protection	30,014.40	Other Miscellaneous Revenues	6,361,727.97	Total Taxes Billed	3,394,086.15
Police Protection	351,062.85	Prior Years Surplus Appropriated	212,520.23	TAXES COLLECTED	3,201,911.95
Civil Defense & Disaster Control	3,550.00	REVENUES	4,574,248.20	Taxes Cancelled, Abated or Adjusted	3,592.68
Environmental Inspection & Control	31,205.00	Reserve For Uncollected Taxes	227,542.50	Transfer to Tax Title Liens or Foreclosed	16,471.40
Other Public Safety				Ending Balance	172,110.12
PUBLIC WORKS		CAPITAL OUTLAY	139,101.21	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	185,193.16	Public Enterprises	110,908.99	Beginning Balance	180,252.75
Sewers and Sewage Processing		Recreation-Culture		Collected	168,266.00
Garbage and Trash Disposal	131,850.00	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	48,000.00	Buildings and Grounds	28,192.22	Transfers to Tax Title Liens or Foreclosed	11,986.75
Other Public Works		Library and Education		Ending Balance	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,450.00	All Other		Beginning Balance	19,863.71
Welfare-Public Assistance	3,300.00			Transfer From Taxes	31,286.65
Hospital, Clinics, First Aid		CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Redeemed	4,716.96
Animal, Insect, & Rodent Control	3,250.00	ISSUED AND UNISSUED		Cancelled, Abated or Adjusted	
Other Welfare Services		School	1,467,893	Transfers to Foreclosed Property	4,498.59
RECREATION and CONSERVATION		Self-Liquidating	2,000,000	Ending Balance	41,944.81
Beaches and Boardwalks		Other	230,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,550.00	Total	3,697,893	FORECLOSURE	
Land Reclamation & Conservation	3,644.84			Beginning Balance	45,611.41
Other Recreational Services	750.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens	4,488.59
EDUCATION (excluding schools)		School	1,467,893.26	Sale for Cash	
Libraries	6,000.00	Self-Liquidating	1,520,000.00	Cancelled, Abated or Adjusted	
Other Educational Services		Other	230,000.00	Ending Balance	50,100.00
STATUTORY EXPENDITURES		Total	3,217,893.26	CURRENT FINANCES ENDING BALANCE	
Pensions & F. I. C. A.	65,550.00	EQUALIZED VALUATION BASIS		ASSETS	
Employee Fringe Benefits	71,000.00	FOR NET DEBT COMPUTATION	127,112.993	Cash	1,013,051.69
Other Statutory Expenditures		REAL PROPERTY VALUATIONS		Taxes Receivable	172,110.12
MUNICIPAL FUNCTIONS		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Tax Title Liens	41,944.81
CAPITAL IMPROVEMENTS		1 Vacant Land 90 .93	1,126,200.00	Foreclosed Property	50,100.00
DEBT SERVICE		2 Residential 942 78.48	95,408,500.00	Emergencies & Other Deferred Charges	45,059.08
Principal Payments	40,000.00	3 Farm 19 .19	224,000.00	State and Federal Aid Receivable	
Interest Payments	7,263.00	4a Commercial 71 13.49	16,401,900.00	Other Receivables	157,401.88
DEFERRED CHARGES		4b Industrial		Total	1,479,667.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,721,516.92	4c Apartments 10 6.92	8,416,000.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES	227,542.50	Total 1132	121,576,600.00	Cash Liabilities	618,146.06
EXPENDITURES		Land Area 1.56 Sq. Miles		Reserves for Receivables	421,556.81
TOTAL	4,631,903.52	Net Valuation Taxable-Municipal	124,133,141	Surplus	439,964.70
		Net Valuation Taxable-County	129,770,201	Total	1,479,667.57
		State Equalized Valuation	129,915,225		
		State Equalization Ratio	95.46		

Population 1990 **1,459**  
 Population 1994 **1,726**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100.

**2.07**

State Equalized Tax Rate

**1.97****WOOLWICH TOWNSHIP - GLOUCESTER CO.**

Form of Government:

**Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

Gross Debt

**1,022.58**

Net Debt

**134.94**

Debt Service

**30.51**

Total Tax Levy

**1,538.51**

Municipal Expenditures

**912.69**

PER CENT:

Gross Debt

**1.49**

Net Debt

**.20**

Tax Levy Collected

**91.78**

Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>2,437,073.79</b>	Local District School Taxes	<b>.53</b> <b>692,283.24</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.36</b> <b>474,776.40</b>
Financial Administration	<b>39,080.00</b>	Delinquent Tax & Lien Collections	<b>257,717.81</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>20,560.00</b>	Business Personalty Replacement Taxes	<b>59,527.88</b>	County Taxes	<b>.61</b> * <b>805,882.18</b>
Collection of Taxes	<b>14,150.00</b>	Taxes from Public Utilities	<b>349,145.00</b>	County Library Taxes	<b>.04</b> <b>50,539.37</b>
Planning, Housing & Development	<b>24,525.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.43</b> <b>562,900.00</b>
Human Resources	<b>63,376.00</b>	State Aid Revenues	<b>96,914.32</b>	Veteran & Senior Citizen Taxes	<b>10,050.00</b>
Elections	<b>1,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.97</b> <b>2,596,431.19</b>
General Administration (other)	<b>185,115.00</b>			Special District Taxes	
<b>JUDICIARY</b>		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts	<b>70,602.91</b>	Other Miscellaneous Revenues	<b>296,569.95</b>	Added and Omitted Taxes	<b>69,088.84</b>
<b>PUBLIC SAFETY</b>		Total	<b>3,496,948.75</b>	Total Taxes Levied - ABSTRACT	<b>2,655,470.07</b>
Fire Protection	<b>44,848.50</b>	Prior Years Surplus Appropriated	<b>193,278.76</b>	Total Taxes Billed	<b>2,655,470.07</b>
Police Protection	<b>292,204.34</b>	<b>REVENUES</b>	<b>3,690,227.51</b>	<b>TAXES COLLECTED</b>	<b>2,437,073.79</b>
Civil Defense & Disaster Control	<b>1,000.00</b>	Reserve For Uncollected Taxes	<b>221,246.50</b>	Taxes Cancelled, Abated or Adjusted	<b>23.57</b>
Environmental Inspection & Control	<b>70,618.00</b>			Transfer to Tax Title Liens or Foreclosed	<b>3,179.52</b>
Other Public Safety		<b>CAPITAL OUTLAY</b>	<b>5,067.00</b>	Ending Balance	<b>215,193.19</b>
<b>PUBLIC WORKS</b>		Total		<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>127,664.56</b>	Public Enterprises		Beginning Balance	<b>217,019.11</b>
Sewers and Sewage Processing	<b>2,000.00</b>	Recreation-Culture		Collected	<b>202,858.21</b>
Garbage and Trash Disposal	<b>36,500.00</b>	Public Works		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>39,700.00</b>	Buildings and Grounds	<b>5,067.00</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>14,160.90</b>
<b>HEALTH and WELFARE</b>		Conservation		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>1,610.00</b>	All Other		Beginning Balance	<b>132,562.04</b>
Welfare-Public Assistance	<b>2,175.00</b>			Transfer From Taxes	<b>3,179.52</b>
Hospital, Clinics, First Aid		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Redeemed	<b>54,859.60</b>
Animal, Insect, & Rodent Control	<b>1,000.00</b>	<b>ISSUED AND UNISSUED</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		School	<b>1,532,076</b>	Transfers to Foreclosed Property	
<b>RECREATION and CONSERVATION</b>		Self-Liquidating		Ending Balance	<b>80,881.96</b>
Beaches and Boardwalks		Other	<b>232,900</b>	<b>PROPERTY ACQUIRED BY DEED OR</b>	
Parks, Playgrounds, Shade Trees	<b>3,630.00</b>	Total	<b>1,764,976</b>	<b>FORECLOSURE</b>	
Land Reclamation & Conservation		<b>ISSUED AND OUTSTANDING</b>		Beginning Balance	
Other Recreational Services		School	<b>1,469,339.42</b>	Transfers From Taxes or Liens	
<b>EDUCATION (excluding schools)</b>		Self-Liquidating		Sale for Cash	
Libraries		Other	<b>232,900.00</b>	Cancelled, Abated or Adjusted	
Other Educational Services		Total	<b>1,702,239.42</b>	Ending Balance	
<b>STATUTORY EXPENDITURES</b>		<b>EQUALIZED VALUATION BASIS</b>		<b>CURRENT FINANCES ENDING BALANCE</b>	
Pensions & F. I. C. A.	<b>52,812.63</b>	<b>FOR NET DEBT COMPUTATION</b>	<b>118,578,380</b>	<b>ASSETS</b>	
Employee Fringe Benefits	<b>105,045.61</b>	<b>REAL PROPERTY VALUATIONS</b>		Cash	<b>1,593,127.78</b>
Other Statutory Expenditures		<b>Code</b> <b>Class</b> <b># of Parcels</b> <b>% VAL'N</b>	<b>ASSESSED VALUATION</b>	Taxes Receivable	<b>229,354.09</b>
<b>MUNICIPAL FUNCTIONS</b>	<b>TOTAL</b>	1 Vacant Land 222 7.37	<b>9,083,000.00</b>	Tax Title Liens	<b>80,881.96</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>*MEMO*</b>	2 Residential 444 46.35	<b>57,091,800.00</b>	Foreclosed Property	
<b>DEBT SERVICE</b>		3 Farm 472 18.13	<b>22,329,700.00</b>	Emergencies & Other Deferred Charges	<b>12,095.61</b>
Principal Payments	<b>44,100.00</b>	4a Commercial 47 25.94	<b>31,951,400.00</b>	State and Federal Aid Receivable	<b>1,269.41</b>
Interest Payments	<b>8,559.45</b>	4b Industrial 2 2.21	<b>2,716,800.00</b>	Other Receivables	<b>4,156.89</b>
<b>DEFERRED CHARGES</b>	<b>52,173.61</b>	4c Apartments		Total	<b>1,920,885.74</b>
<b>SCHOOL, COUNTY, SPECIAL DISTRICT TAXES</b>	<b>2,023,481.19</b>	Total <b>1187</b>	<b>123,172,700.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
<b>RESERVE FOR UNCOLLECTED TAXES</b>	<b>221,246.50</b>	Land Area <b>21.48</b> Sq. Miles		Cash Liabilities	<b>459,201.82</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	Net Valuation Taxable-Municipal	<b>125,095,453</b>	Reserves for Receivables	<b>314,392.94</b>
		Net Valuation Taxable-County	<b>130,247,410</b>	Surplus	<b>1,147,290.98</b>
		State Equalized Valuation	<b>131,564,580</b>	Total	<b>1,920,885.74</b>
		State Equalization Ratio	<b>95.01</b>		



0340

Population 1990 **3,843**  
 Population 1994 **3,768**  
 S & P Rating  
 Moody Rating

General Tax Rate Per \$100. **1.88**  
 State Equalized Tax Rate **1.59**

## WRIGHTSTOWN BORO. - BURLINGTON CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt **169.63**  
 Net Debt **136.50**  
 Debt Service **14.43**  
 Total Tax Levy **118.99**  
 Municipal Expenditures **171.70**

PER CENT:

Gross Debt **2.45**  
 Net Debt **1.97**  
 Tax Levy Collected **98.23**  
 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE $\rightarrow$	
Governing Body & Public Boards		Property Taxes Collected	<b>440,597.47</b>	Local District School Taxes	
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.99</b>
Financial Administration	<b>28,890.00</b>	Delinquent Tax & Lien Collections	<b>27,401.22</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>21,350.00</b>	Business Personalty Replacement Taxes	<b>17,947.16</b>	County Taxes	<b>.56</b> *
Collection of Taxes	<b>5,800.00</b>	Taxes from Public Utilities	<b>53,540.00</b>	County Library Taxes	<b>.04</b>
Planning, Housing & Development	<b>26,050.00</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	
Human Resources	<b>10,795.75</b>	State Aid Revenues	<b>423,310.27</b>	Veteran & Senior Citizen Taxes	
Elections		Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.59</b>
General Administration (other)	<b>175,400.00</b>			Special District Taxes	
JUDICIARY		Sale of Acquired Property		Bank Corp. Taxes	
Municipal Courts		Other Miscellaneous Revenues	<b>139,224.81</b>	Added and Omitted Taxes	
PUBLIC SAFETY		Total	<b>1,102,020.93</b>	Total Taxes Levied - ABSTRACT	
Fire Protection	<b>13,451.00</b>	Prior Years Surplus Appropriated	<b>51,270.00</b>	Total Taxes Billed	<b>448,353.85</b>
Police Protection	<b>60,000.00</b>	REVENUES TOTAL	<b>1,153,290.93</b>	TAXES COLLECTED	<b>440,597.47</b>
Civil Defense & Disaster Control	<b>1,700.00</b>	Reserve For Uncollected Taxes	<b>56,000.00</b>	Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	<b>12,720.00</b>			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	<b>214,969.24</b>	Ending Balance	<b>7,933.05</b>
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	<b>93,138.08</b>	Public Enterprises		Beginning Balance	<b>27,919.20</b>
Sewers and Sewage Processing		Recreation-Culture	<b>12,415.50</b>	Collected	<b>27,401.22</b>
Garbage and Trash Disposal	<b>17,500.00</b>	Public Works	<b>180,577.54</b>	Cancelled, Abated or Adjusted	<b>463.73</b>
Public Buildings and Grounds	<b>36,500.00</b>	Buildings and Grounds	<b>21,976.20</b>	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Ending Balance	<b>54.25</b>
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	<b>1,000.00</b>	All Other		Beginning Balance	<b>8,830.10</b>
Welfare-Public Assistance	<b>3,100.00</b>	CAPITAL DEBT AUTHORIZED, ENDING BALANCE		Transfer From Taxes	
Hospital, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT NET DEBT		Redeemed	
Animal, Insect, & Rodent Control		School <b>124,850</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		Self-Liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other <b>514,325</b>	<b>514,325</b>	Ending Balance	<b>8,830.10</b>
Beaches and Boardwalks		Total <b>639,175</b>	<b>514,325</b>	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	<b>2,485.00</b>	ISSUED AND OUTSTANDING		Beginning Balance	<b>1,000.00</b>
Land Reclamation & Conservation	<b>2,305.19</b>	School	<b>124,850.43</b>	Transfers From Taxes or Liens	
Other Recreational Services	<b>500.00</b>	Self-Liquidating		Sale for Cash	
EDUCATION (excluding schools)		Other	<b>174,325.00</b>	Cancelled, Abated or Adjusted	
Libraries		Total	<b>299,175.43</b>	Ending Balance	<b>1,000.00</b>
Other Educational Services		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	<b>26,125,896</b>	CURRENT FINANCES ENDING BALANCE	
STATUTORY EXPENDITURES		REAL PROPERTY VALUATIONS		ASSETS	
Pensions & F. I. C. A.	<b>11,649.98</b>	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Cash	<b>585,018.45</b>
Employee Fringe Benefits	<b>2,000.00</b>	1 Vacant Land 27 3.54 758,600.00		Taxes Receivable	<b>7,987.30</b>
Other Statutory Expenditures	<b>750.00</b>	2 Residential 105 35.90 7,696,000.00		Tax Title Liens	<b>8,830.10</b>
MUNICIPAL FUNCTIONS TOTAL	<b>527,085.00</b>	3 Farm 3 .12 26,450.00		Foreclosed Property	<b>1,000.00</b>
CAPITAL IMPROVEMENTS *MEMO*	<b>30,000.00</b>	4a Commercial 53 44.54 9,546,950.00		Emergencies & Other Deferred Charges	<b>35,000.00</b>
DEBT SERVICE		4b Industrial 1 .12 25,150.00		State and Federal Aid Receivable	<b>654.00</b>
Principal Payments	<b>46,125.00</b>	4c Apartments 11 15.78 3,383,400.00		Other Receivables	<b>6,970.40</b>
Interest Payments	<b>8,249.04</b>	Total 200 21,436,550.00		Total	<b>645,460.25</b>
DEFERRED CHARGES	<b>9,500.00</b>	Land Area 1.65 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>448,353.85</b>	Net Valuation Taxable-Municipal	<b>23,845,320</b>	Cash Liabilities	<b>140,650.35</b>
RESERVE FOR UNCOLLECTED TAXES	<b>56,000.00</b>	Net Valuation Taxable-County	<b>30,837,021</b>	Reserves for Receivables	<b>24,787.80</b>
EXPENDITURES TOTAL	<b>1,095,312.89</b>	State Equalized Valuation	<b>27,747,482</b>	Surplus	<b>480,022.10</b>
		State Equalization Ratio	<b>84.60</b>	Total	<b>645,460.25</b>

0270

Population 1990 **15,372**  
 Population 1994 **15,840**  
 S & P Rating **AA**  
 Moody Rating **AA**

General Tax Rate Per \$100. **2.59**  
 State Equalized Tax Rate **1.77**

# WYCKOFF TOWNSHIP - BERGEN COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt	<b>147.26</b>	Gross Debt	<b>.13</b>
Net Debt	<b>106.78</b>	Net Debt	<b>.09</b>
Debt Service	<b>17.03</b>	Tax Levy Collected	<b>98.28</b>
Total Tax Levy	<b>2,093.74</b>	Tax Levy Cancelled, Abated or Adjusted	<b>.05</b>
Municipal Expenditures	<b>636.92</b>		

EXPENDITURES-CURRENT YEAR		REVENUES REALIZED-CURRENT YEAR		PROPERTY TAXES-CURRENT YEAR	
<b>GENERAL GOVERNMENT</b>				<b>STATE EQUALIZED TAX RATE</b>	
Governing Body & Public Boards		Property Taxes Collected	<b>32,593,073.62</b>	Local District School Taxes	<b>.78</b>
Municipal Clerk		Payments in Lieu of Taxes		Regional & Consolidated School Tax	<b>.39</b>
Financial Administration	<b>146,145.76</b>	Delinquent Tax & Lien Collections	<b>523,614.94</b>	School Taxes in Municipal Budget	
Assessment of Taxes	<b>93,387.25</b>	Business Personalty Replacement Taxes	<b>91,124.12</b>	County Taxes	<b>.28</b> *
Collection of Taxes		Taxes from Public Utilities	<b>843,897.00</b>	County Library Taxes	
Planning, Housing & Development	<b>71,159.47</b>	Other Miscellaneous Tax Revenues		Local Municipal Purpose Taxes	<b>.32</b>
Human Resources	<b>89,328.00</b>	State Aid Revenues	<b>723,953.75</b>	Veteran & Senior Citizen Taxes	
Elections	<b>77,000.00</b>	Federal Aid Revenues		Total Taxes for Rate Computation	<b>1.77</b>
General Administration (other)	<b>1,261,098.48</b>			Special District Taxes	
<b>JUDICIARY</b>				Bank Corp. Taxes	
Municipal Courts	<b>76,426.23</b>	Sale of Acquired Property		Added and Omitted Taxes	
<b>PUBLIC SAFETY</b>		Other Miscellaneous Revenues	<b>998,502.66</b>	Total Taxes Levied - ABSTRACT	<b>33,164,762.49</b>
Fire Protection	<b>137,661.00</b>		<b>35,774,166.09</b>	Total Taxes Billed	<b>33,164,754.17</b>
Police Protection	<b>1,768,296.36</b>	Prior Years Surplus Appropriated	<b>1,866,175.80</b>	<b>TAXES COLLECTED</b>	<b>32,593,073.62</b>
Civil Defense & Disaster Control	<b>1,500.00</b>	<b>REVENUES</b>	<b>37,640,341.89</b>	Taxes Cancelled, Abated or Adjusted	<b>16,531.97</b>
Environmental Inspection & Control	<b>191,695.37</b>	Reserve For Uncollected Taxes	<b>1,618,614.19</b>	Transfer to Tax Title Liens or Foreclosed	<b>9,709.91</b>
Other Public Safety				Ending Balance	<b>545,438.67</b>
<b>PUBLIC WORKS</b>		<b>CAPITAL OUTLAY</b>	<b>797,535.54</b>	<b>PRIOR YEARS TAXES OUTSTANDING</b>	
Streets and Drainage	<b>1,040,536.62</b>			Beginning Balance	<b>584,760.64</b>
Sewers and Sewage Processing	<b>203,426.75</b>	Public Enterprises		Collected	<b>523,312.26</b>
Garbage and Trash Disposal	<b>1,366,843.76</b>	Recreation-Culture		Cancelled, Abated or Adjusted	
Public Buildings and Grounds	<b>123,417.00</b>	Public Works		Transfers to Tax Title Liens or Foreclosed	<b>270.60</b>
Other Public Works	<b>103,000.00</b>	Buildings and Grounds	<b>797,535.54</b>	Ending Balance	<b>61,177.78</b>
<b>HEALTH and WELFARE</b>		Library and Education		<b>TAX TITLE LIENS OUTSTANDING</b>	
Health Services Except Environmental	<b>58,098.12</b>	Conservation		Beginning Balance	<b>33,435.46</b>
Welfare-Public Assistance	<b>6,458.34</b>	All Other		Transfer From Taxes	<b>10,012.59</b>
Hospital, Clinics, First Aid				Redeemed	<b>302.68</b>
Animal, Insect, & Rodent Control		<b>CAPITAL DEBT AUTHORIZED, ENDING BALANCE</b>		Cancelled, Abated or Adjusted	
Other Welfare Services		<b>ISSUED AND UNISSUED</b>		Transfers to Foreclosed Property	<b>19,997.41</b>
<b>RECREATION and CONSERVATION</b>		<b>SCHOOL</b>		Ending Balance	<b>23,147.96</b>
Beaches and Boardwalks		Self-Liquidating		<b>PROPERTY ACQUIRED BY DEED OR FORECLOSURE</b>	
Parks, Playgrounds, Shade Trees	<b>13,000.00</b>	Other	<b>2,332,550</b>	Beginning Balance	<b>95,242.59</b>
Land Reclamation & Conservation	<b>130,143.51</b>	Total	<b>2,332,550</b>	Transfers From Taxes or Liens	<b>19,997.41</b>
Other Recreational Services	<b>96,416.18</b>			Sale for Cash	
<b>EDUCATION (excluding schools)</b>		<b>ISSUED AND OUTSTANDING</b>		Cancelled, Abated or Adjusted	
Libraries	<b>600,229.00</b>	School		Ending Balance	<b>115,240.00</b>
Other Educational Services		Self-Liquidating		<b>CURRENT FINANCES ENDING BALANCE</b>	
<b>STATUTORY EXPENDITURES</b>		Other		<b>ASSETS</b>	
Pensions & F. I. C. A.	<b>491,035.00</b>	Total	<b>2,332,500.00</b>	Cash	<b>5,259,209.72</b>
Employee Fringe Benefits				Taxes Receivable	<b>606,616.45</b>
Other Statutory Expenditures	<b>100.00</b>	<b>EQUALIZED VALUATION BASIS</b>		Tax Title Liens	<b>23,147.96</b>
<b>MUNICIPAL FUNCTIONS</b>		<b>FOR NET DEBT COMPUTATION</b>	<b>1,808,845,799</b>	Foreclosed Property	<b>115,240.00</b>
<b>CAPITAL IMPROVEMENTS</b>	<b>* MEMO *</b>	<b>REAL PROPERTY VALUATIONS</b>		Emergencies & Other Deferred Charges	<b>216,000.00</b>
<b>DEBT SERVICE</b>		<b>Code Class # of Parcels % VAL'N ASSESSED VALUATION</b>		State and Federal Aid Receivable	<b>2,230.16</b>
Principal Payments	<b>140,000.00</b>	1 Vacant Land 164 .96	<b>12,159,200.00</b>	Other Receivables	<b>32,823.30</b>
Interest Payments	<b>129,790.00</b>	2 Residential 5202 91.72	<b>1,162,001,700.00</b>	Total	<b>6,255,267.59</b>
<b>DEFERRED CHARGES</b>	<b>56,000.00</b>	3 Farm 13 .25	<b>3,259,300.00</b>	<b>LIABILITIES, RESERVES, AND SURPLUS</b>	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	<b>26,996,267.17</b>	4a Commercial 158 5.56	<b>70,479,800.00</b>	Cash Liabilities	<b>1,601,936.09</b>
RESERVE FOR UNCOLLECTED TAXES	<b>1,618,614.19</b>	4b Industrial 18 1.47	<b>18,657,800.00</b>	Reserves for Receivables	<b>777,827.71</b>
<b>EXPENDITURES</b>	<b>TOTAL</b>	4c Apartments 1 .03	<b>345,500.00</b>	Surplus	<b>3,875,503.79</b>
	<b>37,085,073.56</b>	Total 5556	<b>1,266,903,300.00</b>	Total	<b>6,255,267.59</b>
		Land Area 6.70 Sq. Miles			
		Net Valuation Taxable-Municipal	<b>1,272,958,542</b>		
		Net Valuation Taxable-County	<b>1,828,566,164</b>		
		State Equalized Valuation	<b>1,863,412,374</b>		
		State Equalization Ratio	<b>68.21</b>		

\*Includes County Health Service Taxes or County Open Space Tax. See Table 13.



**MUNICIPALITIES OPERATING UNDER SPECIAL STATUTORY FORMS OF GOVERNMENT  
AND OPTIONAL MUNICIPAL CHARTER LAW (1950)**

**COMMISSION FORM (1911)**

Allenhurst Boro.  
 Audubon Boro.  
 Avon-By-The-Sea  
 Bass River Twp.  
 Beach Haven Boro.  
 Belleville Twp.  
 Belmar Boro.  
 Bordentown City  
 Bradley Beach Boro.  
 Brigantine City  
 Cape May Point Boro.  
 Collingswood Boro.  
 Deal Boro.  
 Haddon Twp.  
 Haddonfield Boro.  
 Harvey Cedars Boro.  
 Hawthorne Boro.  
 Long Beach Twp.  
 Longport Boro.  
 Lyndhurst Twp.  
 Margate City, City  
 Millville City  
 Monmouth Beach Boro.  
 Mount Ephraim Boro.  
 North Bergen Twp.  
 Nutley Twp.  
 Pine Valley Boro.  
 Ridgefield Park Village  
 Sea Isle City, City  
 Tavistock Boro.  
 Union City, City  
 Ventnor City, City  
 West Cape May Boro.  
 West New York Town  
 West Wildwood Boro.  
 Wildwood Crest Boro.

**MAYOR-COUNCIL**

**Plan A**

Bridgeton City  
 Long Branch City  
 Vineland City

**Plan B**

Avalon Boro.  
 Brick Twp.  
 Camden City  
 Cherry Hill Twp.  
 Gloucester Twp.  
 Lodi Boro.  
 Mahwah Twp.  
 Passaic City  
 Perth Amboy City  
 Saddle Brook Twp.  
 Spotswood Boro.

**MAYOR-COUNCIL (cont.)**

Tinton Falls Boro.  
 West Orange Twp.

**Plan C**

Bayonne City  
 Jersey City, City  
 Newark City  
 Trenton City

**Plan D**

Atlantic City, City  
 Berkeley Twp.  
 Delran Twp.  
 Hoboken City  
 Irvington Twp.  
 Ocean City, City  
 Orange City, Twp.  
 Paterson City  
 South Amboy City  
 Wildwood City

**Plan E**

Bridgewater Twp.  
 Burlington Twp.  
 East Brunswick Twp.  
 Edison Twp.  
 Hamilton Twp. (Mer.)  
 Jefferson Twp.  
 Marlboro Twp.  
 Mine Hill Twp.  
 Mount Olive Twp.  
 New Brunswick City  
 North Plainfield Boro.  
 Parsippany-Troy Hills Twp.  
 River Vale Twp.  
 Washington Twp. (Bergen)  
 Washington Twp. (Glou.)  
 Washington Twp. (Morris)

**Plan F**

Clark Twp.  
 Denville Twp.  
 Elizabeth City  
 Florence Twp.  
 Lincoln Park Boro.  
 Monroe Twp. (Glou.)  
 Monroe Twp. (Midd.)  
 Morristown Town  
 Mullica Twp.  
 Old Bridge Twp.  
 Piscataway Twp.  
 Rahway City  
 Rockaway Twp.  
 Wayne Twp.  
 Woodbridge Twp.

**SMALL MUNICIPALITY**

**Plan A**

Berlin Twp.  
 Island Heights Boro.  
 Stafford Twp.

**Plan C**

Allamuchy Twp.  
 Chester Twp.  
 Clinton Twp.  
 Fairfield Twp. (Essex)  
 Greenwich Twp. (Glou.)  
 Highlands Boro.  
 Lambertville City  
 Logan Twp.  
 Lopatcong Twp.  
 West Paterson Twp.

**Plan D**

Estell Manor

**COUNCIL-MANAGER**

**Plan A**

Mounty Holly Twp.  
 Ocean Twp. (Mon.)

**Plan B**

Byram Twp.  
 Cedar Grove Twp.  
 Evesham Twp.  
 Keansburg Boro.  
 Newton Town  
 Phillipsburg Town  
 Ridgewood Village  
 Sparta Twp.  
 Teaneck Twp.  
 Verona Twp.

**Plan C**

Montclair Twp.  
 Weehawken Twp.

**Plan D**

Franklin Twp. (Som.)  
 West Milford Twp.

**Plan E**

Aberdeen Twp.  
 Deptford Twp.  
 East Windsor Twp.  
 Eastampton Twp.  
 Fair Lawn Boro.  
 Galloway Twp.  
 Lawrence Twp. (Mer.)  
 Livingston Twp.  
 Lower Twp.

**COUNCIL-MANAGER (cont.)**

Maple Shade Twp.  
 Medford Twp.  
 Moorestown Twp.  
 Mount Laurel Twp.  
 Mountain Lake Boro.  
 Pequannock Twp.  
 Randolph Twp.  
 Ringwood Twp.  
 Scotch Plains Twp.  
 Washington Boro.  
 Washington Twp. (Glou.)  
 Willingboro Twp.

**Plan F**

Roxbury Twp.

**COUNCIL-MANAGER ACT OF 1923**

Asbury Park City  
 Cape May City  
 Clifton City  
 Garfield City  
 Hackensack City  
 Medford Lakes Boro.  
 Teaneck Twp.  
 Teterboro Boro.

**SPECIAL CHARTER (Pre-1950)**

Beverly City (1857)  
 Burlington City (1851)  
 Corbin City, City (1922)  
 Egg Harbor City (1858)  
 Gloucester City, City (1868)  
 Hammonton Town (1866)  
 Salem City (1858)  
 Woodbury City (1870)

**SPECIAL CHARTER (Post-1950)**

\*Bloomfield Twp. (1955)  
 \*Englewood City (1970)  
 Hackettstown Town (1970)  
 Hardyston Twp. (1985)  
 Middletown Twp. (1971)  
 \*Montville Twp. (1974)  
 Plainfield City (1968)  
 South Orange Village Twp. (1977)  
 Westfield Town (1967)

**MAYOR-COUNCIL-ADMINISTRATION**

North Brunswick Twp.

\* Charter Study (Faulkner Act)

**TABLE 1**

**POPULATION CLASSIFICATIONS OF NEW JERSEY COUNTIES AND CITIES  
(BASED UPON THE 1990 OFFICIAL CENSUS)**

**Counties (N.J.S. 40A:6-1)**

1st Class	Excess of 550,000 =	Population density exceeding 3,000 per square mile Essex, Bergen, Hudson
2nd Class	All others exceeding 200,000 =	Not bordering on the Atlantic Ocean = Burlington, Gloucester, Morris, Union, Passaic, Camden, Middlesex, Mercer, Somerset
3rd Class	50,000 - 200,000 =	Not bordering on the Atlantic Ocean = Hunterdon, Salem, Cumberland, Sussex, Warren
4th Class	Less than 50,000 =	Not bordering on Atlantic Ocean = None
5th Class	Bordering on the Atlantic Ocean, exceeding 100,000 =	Monmouth, Atlantic, Ocean
6th Class	Bordering on the Atlantic Ocean, less than 100,000 =	Cape May

**Cities (R.S. 40:167-2)**

1st Class	Exceeding 150,000 =	Newark and Jersey City
2nd Class	12,000 - 150,000	
3rd Class	All those not in 1st or 2nd class, except cities bordering upon Atlantic Ocean which are seaside or summer resorts.	
4th Class	All cities bordering upon the Atlantic Ocean which are seaside or summer resorts.	



**TABLE 2**  
**LOCAL UNITS RANKED BY POPULATION - 1994 ESTIMATES**

<u>COUNTY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>	<u>MUNICIPALITY</u>	<u>POPULATION</u>
Bergen	839,351	Bayonne City	60,657	North Brunswick Township	33,157
Essex	766,371	Irvington Township	59,605	Fort Lee Borough	32,876
Middlesex	692,365	Old Bridge Township	58,573	Winslow Township	32,844
Monmouth	578,415	Passaic City	58,523	Hillsborough Township	31,396
Hudson	550,803	Union City City	57,331	Pemberton Township	31,088
Camden	506,709	Gloucester Township	56,912	Marlboro Township	31,048
Union	496,491	Vineland City	54,755	Fair Lawn Borough	30,791
Passaic	462,087	Union Township	50,426	Manalapan Township	30,183
Ocean	457,332	Wayne Township	50,173	Orange City Township	29,345
Morris	438,812	Piscataway Township	49,777	South Brunswick Township	29,190
Burlington	403,138	Parsippany-Troy Hills Township	49,364	Long Branch City	28,879
Mercer	329,213	North Bergen Township	48,119	Westfield Town	28,831
Somerset	260,733	Lakewood Township	47,468	Neptune Township	28,548
Gloucester	241,621	Franklin Township (Somerset)	46,878	Monroe Township (Gloucester)	27,884
Atlantic	232,155	Plainfield City	46,401	Freehold Township	27,495
Cumberland	138,839	East Brunswick Township	44,393	Garfield City	26,978
Sussex	138,128	Washington Township (Gloucester)	44,280	Lawrence Township (Mercer)	26,837
Hunterdon	115,298	Bloomfield Township	44,161	Nutley Township	26,448
Cape May	97,767	Perth Amboy City	42,364	Ocean Township (Monmouth)	26,386
Warren	95,464	Howell Township	41,814	Livingston Township	26,240
Salem	64,788	New Brunswick City	41,477	Millville City	26,045
		Berkeley Township	39,880	Galloway Township	26,026
Total	<u>7,905,880</u>	West Orange Township	39,725	West Milford Township	25,968
		Atlantic City City	38,215	Egg Harbor Township	25,691
<u>MUNICIPALITY</u>		Teaneck Township	37,818	Voorhees Township	25,383
Newark City	272,315	West New York Town	37,665	Rahway City	25,279
Jersey City City	228,841	Bridgewater Township	37,410	Paramus Borough	25,193
Paterson City	142,635	Hackensack City	37,309	Englewood City	25,082
Elizabeth City	110,452	Evesham Township	37,199	Deptford Township	24,894
Woodbridge Township	94,382	Manchester Township	36,920	Bergenfield Borough	24,544
Edison Township	92,174	Montclair Township	36,816	Ridgewood Village	24,353
Hamilton Township (Mercer)	86,857	Linden City	36,703	Monroe Township (Middlesex)	23,477
Trenton City	86,822	Jackson Township	36,670	Lacey Township	23,447
Camden City	85,903	Sayreville Borough	36,322	Cranford Township	22,753
Dover Township	80,253	Willingboro Township	35,617	Lodi Borough	22,624
Clifton City	72,766	Kearny Town	34,767	Vernon Township	22,541
East Orange City	71,907	Pennsauken Township	34,544	Scotch Plains Township	22,368
Brick Township	70,159	Ewing Township	34,220	Hazlet Township	22,313
Cherry Hill Township	69,162	Mount Laurel Township	34,211	East Windsor Township	22,062
Middletown Township	68,676	Belleville Township	33,531	Roxbury Township	21,902
		Hoboken City	33,285	Mount Olive Township	21,826

TABLE 2

## LOCAL UNITS RANKED BY POPULATION - 1994 ESTIMATES

MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Wall Township	21,755	Sparta Township	16,209	Ringwood Borough	12,831
Lower Township	21,730	Hopatcong Borough	16,124	Roselle Park Borough	12,762
Randolph Township	21,391	Wyckoff Township	15,840	Weehawken Township	12,619
Medford Township	21,330	Phillipsburg Town	15,812	Ridgefield Park Village	12,530
Maplewood Township	21,189	Madison Borough	15,708	Bellmawr Borough	12,511
Hillside Township	21,042	Ocean City City	15,643	Berkeley Heights Township	12,455
Morris Township	21,033	Middle Township	15,487	Gloucester City City	12,433
Rockaway Township	20,782	Dover Town	15,274	Hammonton Township	12,350
Cliffside Park Borough	20,764	Plainsboro Township	15,213	Hanover Township	12,310
South Plainfield Borough	20,656	Collingswood Borough	15,005	Oakland Borough	12,171
Roselle Borough	20,250	Franklin Township (Gloucester)	14,997	Hopewell Township (Mercer)	12,156
West Deptford Township	20,081	Palisades Park Borough	14,751	Mantua Township	11,997
Mahwah Township	20,052	Haddon Township	14,723	Princeton Borough	11,989
Summit City	19,660	Cinnaminson Township	14,689	Warren Township	11,905
Bernards Township	19,183	Clark Township	14,610	Cedar Grove Township	11,891
Carteret Borough	19,066	Tinton Falls Borough	14,490	Clinton Township	11,824
North Plainfield Borough	18,997	Readington Township	14,479	Somerville Borough	11,716
Maple Shade Township	18,900	Stafford Township	14,465	New Providence Borough	11,657
Point Pleasant Borough	18,704	Ramsey Borough	14,086	Little Falls Township	11,612
Lyndhurst Township	18,540	Denville Township	14,072	Hasbrouck Heights Borough	11,587
Lindenwold Borough	18,533	Little Egg Harbor Township	14,028	Brigantine City	11,529
Bridgeton City	18,445	North Arlington Borough	13,948	Haddonfield Borough	11,456
Jefferson Township	18,299	Burlington Township	13,906	Somers Point City	11,215
Millburn Township	18,231	Secaucus Town	13,848	Lincoln Park Borough	11,211
Montville Township	18,168	Eatontown Borough	13,821	Keansburg Borough	11,191
Elmwood Park Borough	17,998	Pequannock Township	13,800	West Paterson Borough	11,180
West Windsor Township	17,938	Princeton Township	13,783	Upper Township	11,152
Rutherford Borough	17,930	South River Borough	13,776	Fairview Borough	11,086
Hawthorne Borough	17,419	Springfield Township (Union)	13,704	Glen Rock Borough	11,019
Hamilton Township (Atlantic)	17,377	Delran Township	13,527	Ventnor City	10,975
Dumont Borough	17,329	Branchburg Township	13,486	Wallington Borough	10,958
Aberdeen Township	17,213	Barnegat Township	13,478	Waterford Township	10,916
Asbury Park City	17,143	Pennsville Township	13,468	Freehold Borough	10,859
Glassboro Borough	17,045	Saddle Brook Township	13,450	Red Bank Borough	10,774
Raritan Township	16,952	Tenafly Borough	13,430	Woodbury City	10,769
Washington Township (Morris)	16,536	Verona Township	13,303	Manville Borough	10,729
Pleasantville City	16,496	Highland Park Borough	13,300	Pompton Lakes Borough	10,706
Moorestown Township	16,465	Harrison Town	13,270	River Edge Borough	10,691
South Orange Village Township	16,219	Middlesex Borough	13,185	East Hanover Township	10,690
New Milford Borough	16,218	Holmdel Township	13,099	Mount Holly Township	10,622
Morristown Town	16,218	Metuchen Borough	12,871	Westwood Borough	10,556



TABLE 2

## LOCAL UNITS RANKED BY POPULATION - 1994 ESTIMATES

MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Florence Township	10,527	Oradell Borough	8,093	Bernardsville Borough	6,809
Montgomery Township	10,509	Spotswood Borough	8,047	Rumson Borough	6,771
Totowa Borough	10,401	Long Hill Township	8,009	North Caldwell Township	6,695
Southampton Township	10,253	Chatham Borough	7,993	Clayton Borough	6,669
Pine Hill Borough	10,210	East Rutherford Borough	7,989	Maurice River Township	6,666
North Hanover Township	10,112	Buena Vista Township	7,966	Mountainside Borough	6,665
West Caldwell Township	10,093	Bedminster Township	7,952	Plumsted Township	6,659
Ridgefield Borough	10,079	West Long Branch Borough	7,916	Salem City	6,647
Little Ferry Borough	10,079	Riverside Township	7,899	Dunellen Borough	6,570
Franklin Lakes Borough	10,077	Bogota Borough	7,886	Millstone Township (Monmouth)	6,527
Wantage Township	10,018	South Amboy City	7,872	Washington Borough	6,523
Wanaque Borough	9,925	Newton Town	7,814	Paulsboro Borough	6,523
Waldwick Borough	9,886	Butler Borough	7,734	Fairfield Township (Cumberland)	6,454
Hillsdale Borough	9,871	Cresskill Borough	7,725	Rockaway Borough	6,342
Chatham Township	9,792	Haddon Heights Borough	7,722	Chester Township	6,327
Beachwood Borough	9,763	Keyport Borough	7,695	Union Beach Borough	6,295
Burlington City	9,672	Bloomington Borough	7,683	Harrison Township	6,222
River Vale Township	9,660	Absecon City	7,624	Oceanport Borough	6,102
Maywood Borough	9,613	Bordentown Township	7,598	Westampton Township	6,095
Bound Brook Borough	9,608	Wood-Ridge Borough	7,576	Mullica Township	6,088
Washington Township	9,433	Kenilworth Borough	7,568	Lebanon Township	6,086
Matawan Borough	9,419	Stratford Borough	7,551	Allendale Borough	6,034
Pitman Borough	9,284	Tabernacle Township	7,511	Dennis Township	5,972
Audubon Borough	9,107	Fairfield Township (Essex)	7,475	Little Silver Borough	5,972
Runnemede Borough	8,983	Caldwell Borough Township	7,430	Raritan Borough	5,940
Colts Neck Township	8,882	Northfield City	7,414	Shamong Township	5,938
Florham Park Borough	8,834	Upper Saddle River Borough	7,406	Belmar Borough	5,917
Kinnelon Borough	8,793	Lumberton Township	7,358	Berlin Borough	5,888
Margate City	8,548	Mansfield Township (Warren)	7,301	Washington Township (Warren)	5,853
Byram Township	8,542	Midland Park Borough	7,122	Hardyston Township	5,770
Boonton Town	8,497	Fanwood Borough	7,107	Englewood Cliffs Borough	5,727
Leonia Borough	8,418	Barrington Borough	7,080	Andover Township	5,718
Hackettstown Town	8,408	Haledon Borough	7,057	Ocean Township (Ocean)	5,656
Pittsgrove Township	8,310	Montvale Borough	7,054	Rochelle Park Township	5,644
Edgewater Park Township	8,302	Milltown Borough	7,024	Eastampton Township	5,581
Carneys Point Township	8,255	Palmyra Borough	7,015	Carlstadt Borough	5,571
Guttenberg Town	8,252	Upper Deerfield Township	7,012	Jamesburg Borough	5,555
Closter Borough	8,245	Emerson Borough	7,000	Blairstown Township	5,553
Park Ridge Borough	8,235	Washington Township (Mercer)	6,996	Somerdale Borough	5,550
North Haledon Borough	8,128	Linwood City	6,986	Logan Township	5,536
New Hanover Township	8,106	Glen Ridge Borough Township	6,877	Clementon Borough	5,524

TABLE 2

## LOCAL UNITS RANKED BY POPULATION - 1994 ESTIMATES

MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Manasquan Borough	5,473	Egg Harbor City	4,553	National Park Borough	3,412
Wharton Borough	5,471	Bradley Beach Borough	4,549	Pilesgrove Township	3,365
Woodcliff Lake Borough	5,450	East Amwell Township	4,542	Bethlehem Township	3,358
Berlin Township	5,432	Cape May City	4,534	Monmouth Beach Borough	3,357
Norwood Borough	5,427	Brielle Borough	4,528	Woodbury Heights Borough	3,348
Fair Haven Borough	5,409	Westville Borough	4,514	Netcong Borough	3,337
Spring Lake Heights Borough	5,402	Wildwood City	4,498	Delanco Township	3,257
Union Township (Hunterdon)	5,400	Mount Ephraim Borough	4,489	Springfield Township (Burlington)	3,243
East Greenwich Township	5,340	Stillwater Township	4,431	Upper Pittsgrove Township	3,201
Frankford Township	5,316	Oaklyn Borough	4,384	Shrewsbury Borough	3,200
Morris Plains Borough	5,292	Medford Lakes Borough	4,379	Tuckerton Borough	3,143
Watchung Borough	5,235	Hopewell Township (Cumberland)	4,289	Lakehurst Borough	3,134
Chesterfield Township	5,228	Bordentown City	4,233	Woodstown Borough	3,072
Point Pleasant Beach Borough	5,222	South Bound Brook Borough	4,231	Franklin Township (Hunterdon)	3,025
Greenwich Township (Gloucester)	5,186	Garwood Borough	4,227	Deerfield Township	3,023
Franklin Borough	5,182	Flemington Borough	4,141	Saddle River Borough	3,018
Holland Township	5,178	Mount Arlington Borough	4,129	Montague Township	3,001
Edgewater Borough	5,133	Lambertville City	4,108	Green Township	2,972
Lopatcong Township	5,133	Alexandria Township	4,045	Beverly City	2,953
Prospect Park Borough	5,080	Mountain Lakes Borough	4,033	Fredon Township	2,949
Tewksbury Township	5,062	Merchantville Borough	4,018	Alloway Township	2,936
Hightstown Borough	5,049	High Bridge Borough	3,997	Lawnside Borough	2,884
Neptune City Borough	5,048	Mansfield Township (Burlington)	3,989	Moonachie Borough	2,863
North Wildwood City	5,042	Ho-Ho-Kus Borough	3,965	Ogdensburg Borough	2,829
Commercial Township	5,029	South Toms River Borough	3,937	Hamburg Borough	2,812
Penns Grove Borough	5,016	Elk Township	3,864	Sea Isle City	2,781
Mendham Borough	4,935	White Township	3,825	Belvidere Town	2,746
Highlands Borough	4,895	Wrightstown Borough	3,768	Riverton Borough	2,708
Independence Township	4,879	Harding Township	3,729	Harmony Township	2,705
Demarest Borough	4,868	Boonton Township	3,683	Knowlton Township	2,688
Magnolia Borough	4,850	Wildwood Crest Borough	3,646	Woodbine Borough	2,629
Delaware Township	4,836	Allamuchy Township	3,614	Lawrence Township (Cumberland)	2,602
Harrington Park Borough	4,832	Pohatcong Township	3,610	Liberty Township	2,568
Roseland Borough	4,826	Upper Freehold Township	3,594	Franklin Township (Warren)	2,561
Mendham Township	4,817	Spring Lake Borough	3,565	Cranbury Township	2,559
Green Brook Township	4,715	Kingwood Township	3,542	Alpha Borough	2,556
Atlantic Highlands Borough	4,697	Stanhope Borough	3,534	Quinton Township	2,550
Northvale Borough	4,626	Long Beach Township	3,513	Pennington Borough	2,507
Hampton Township	4,611	Hainesport Township	3,493	Woodlynne Borough	2,501
Old Tappan Borough	4,593	Mine Hill Township	3,423	Seaside Heights Borough	2,406
Buena Borough	4,583	Haworth Borough	3,415	Riverdale Borough	2,405



TABLE 2

## LOCAL UNITS RANKED BY POPULATION - 1994 ESTIMATES

MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
West Amwell Township	2,384	Hampton Borough	1,574	Rocky Hill Borough	722
Gibbsboro Borough	2,363	Frenchtown Borough	1,574	Far Hills Borough	690
Lavallette Borough	2,348	Winfield Township	1,571	Barneget Light Borough	673
Wenonah Borough	2,343	Chesilhurst Borough	1,531	Stockton Borough	643
Laurel Springs Borough	2,341	Elmer Borough	1,522	Fieldsboro Borough	584
Clinton Town	2,319	Beach Haven Borough	1,519	West Wildwood Borough	460
Sussex Borough	2,265	South Belmar Borough	1,516	Millstone Borough (Somerset)	452
Greenwich Township (Warren)	2,216	Farmingdale Borough	1,510	Corbin City	442
Folsom Borough	2,199	Island Heights Borough	1,508	Shiloh Borough	417
Avon-by-the-Sea Borough	2,187	Eagleswood Township	1,501	Mantoloking Borough	404
Peapack-Gladstone Borough	2,170	Estell Manor City	1,488	Harvey Cedars Borough	379
South Hackensack Township	2,168	Stow Creek Township	1,485	Loch Arbour Village	379
East Newark Borough	2,149	Surf City Borough	1,427	Rockleigh Borough	274
Ocean Gate Borough	2,144	Helmetta Borough	1,385	Cape May Point Borough	257
Sea Girt Borough	2,128	Ship Bottom Borough	1,368	Walpack Township	69
Weymouth Township	2,101	Hardwick Township	1,354	Teterboro Borough	22
South Harrison Township	2,087	Victory Gardens Borough	1,348	Pahaquarry Township	20
Essex Fells Township	2,049	Pemberton Borough	1,342	Pine Valley Borough	19
Swedesboro Borough	2,039	Milford Borough	1,314	Tavistock Borough	12
Woodland Township	2,027	Chester Borough	1,305		
Lafayette Township	2,013	Englishtown Borough	1,291		
Pine Beach Borough	2,002	Longport City	1,259		
Hopewell Borough	1,997	Bay Head Borough	1,253		
Allentown Borough	1,907	Deal Borough	1,206		
Seaside Park Borough	1,901	Elsinboro Township	1,157		
Frelinghuysen Township	1,896	Audubon Park Borough	1,134		
Lower Alloways Creek Township	1,891	Califon Borough	1,119		
Avalon Borough	1,848	Shrewsbury Township	1,110		
Oxford Township	1,833	Lebanon Borough	1,099		
Hope Township	1,810	West Cape May Borough	1,061		
Sandyston Township	1,805	Port Republic City	1,030		
Brooklawn Borough	1,781	Hi-Nella Borough	1,030		
Alpine Borough	1,772	Stone Harbor Borough	1,027		
Woolwich Township	1,726	Bloomsbury Borough	983		
Oldmans Township	1,726	Interlaken Borough	918		
Glen Gardner Borough	1,714	Greenwich Township (Cumberland)	918		
Sea Bright Borough	1,710	Roosevelt Borough	890		
Downe Township	1,699	Branchville Borough	873		
Mannington Township	1,672	Washington Township (Burlington)	823		
Bass River Township	1,590	Allenhurst Borough	763		
Newfield Borough	1,581	Andover Borough	730		

# SUMMARY OF CURRENT FINANCES OF ALL MUNICIPALITIES - DECEMBER 31, 1990 to 1994

(THOUSANDS OF DOLLARS)\*

<u>ASSETS</u>	1990	1991	1992	1993	1994
Cash	\$ 1,772,002	\$ 1,879,859	\$ 2,023,893	\$ 2,044,435	\$ 2,039,073
Taxes Receivable	462,371	483,930	532,667	511,683	505,931
Title Liens	162,483	213,186	258,589	252,451	229,467
Foreclosed Property	312,164	322,895	344,170	375,808	449,615
Other Receivable	135,502	340,488	191,514	199,288	165,471
State Aid Receivable	103,614	181,122	79,169	141,963	171,926
Emergencies and Deferred Charges	<u>135,315</u>	<u>189,286</u>	<u>131,612</u>	<u>82,314</u>	<u>109,984</u>
TOTAL	\$ <u>3,083,451</u>	\$ <u>3,610,766</u>	\$ <u>3,561,614</u>	\$ <u>3,607,942</u>	\$ <u>3,671,467</u>
<u>LIABILITIES</u>					
Cash Liabilities	\$ 1,327,747	\$ 1,658,735	\$ 1,415,147	\$ 1,367,543	\$ 1,408,612
Reserves for Receivable	1,078,313	1,188,539	1,312,438	1,308,326	1,352,622
Surplus Revenues	<u>677,391</u>	<u>763,492</u>	<u>834,029</u>	<u>932,073</u>	<u>894,620</u>
TOTAL	\$ 3,083,451	\$ <u>3,610,766</u>	\$ <u>3,561,614</u>	\$ <u>3,607,942</u>	\$ <u>3,655,854</u>

## SUMMARY OF CURRENT FINANCES OF ALL COUNTIES - DECEMBER 31, 1990 to 1994

<u>ASSETS</u>	1990	1991	1992	1993	1994
Cash	\$ 569,894	\$ 528,241	\$ 615,986	\$ 582,958	\$ 630,705
State Aid Receivable	13,276	9,418	0	15,040	21,267
Other Receivable	91,423	88,890	378,384	78,403	64,753
Emergencies and Deferred Charges	<u>43,793</u>	<u>8,139</u>	<u>1,878</u>	<u>325,997</u>	<u>402,019</u>
TOTAL	\$ <u>718,386</u>	\$ <u>634,688</u>	\$ <u>996,248</u>	\$ <u>1,002,398</u>	\$ <u>1,118,744</u>
<u>Liabilities</u>					
Cash Liabilities	\$ 385,381	\$ 316,101	\$ 389,404	\$ 359,837	\$ 448,273
Reserves for Receivable	71,750	71,665	71,250	74,652	58,565
Surplus Revenues	<u>261,255</u>	<u>246,922</u>	<u>535,594</u>	<u>567,909</u>	<u>611,906</u>
TOTAL	\$ <u>718,386</u>	\$ <u>634,688</u>	\$ <u>996,248</u>	\$ <u>1,002,398</u>	\$ <u>1,118,744</u>

\*Rounded to the nearest thousand



TABLE 4

## SUMMARY OF EXPENDITURES AND REVENUES OF ALL COUNTY GOVERNMENTS - 1990 to 1994

<u>EXPENDITURES</u>	1990	1991	1992	1993	1994
<b>County Functions</b>					
General Government	\$ 536,567,388	\$ 554,948,627	\$ 606,220,655	\$ 503,089,254	\$ 528,723,599
Judiciary	213,406,780	231,576,674	217,750,657	229,217,798	240,557,246
Public Safety	344,315,116	360,592,181	388,632,825	554,011,875	667,958,828
Public Works					
Roads and Bridges	104,282,432	105,928,017	103,428,073	107,774,175	112,721,529
Other	128,708,880	122,259,177	131,808,944	142,369,985	143,734,666
Health	497,652,472	613,744,000	704,442,773	739,006,626	774,690,083
Welfare	386,773,737	420,651,595	400,172,783	381,285,636	418,238,778
Recreation & Conservation	87,918,457	90,461,107	95,032,686	98,643,541	100,171,483
Education	288,770,381	289,664,051	317,834,252	331,480,115	332,873,439
FICA & Fringe Benefits	341,190,994	388,384,747	376,910,382	361,046,857	407,313,631
CETA & Other Public Employment Programs	0	0	0	0	0
<b>Total County Functions</b>	<b>\$ 1,835,297,353</b>	<b>\$ 2,031,092,694</b>	<b>\$ 2,129,629,893</b>	<b>\$ 2,161,606,935</b>	<b>\$ 2,289,743,609</b>
<b>Other Expenses</b>					
* Capital Improvements	\$ 26,753,667	\$ 20,998,142	\$ 21,388,806	\$ 17,378,225	\$ 17,182,333
Debt - Principal	165,698,707	187,367,776	198,965,513	227,007,679	251,949,571
Debt - Interest	128,135,936	136,678,676	149,331,996	145,409,743	150,371,264
Deferred Charges	25,270,203	77,155,726	26,651,698	6,490,243	14,690,608
Reserve for Uncollected Taxes	0	0	0	0	0
<b>Total Other Expenses</b>	<b>\$ 319,104,846</b>	<b>\$ 401,202,178</b>	<b>\$ 374,949,207</b>	<b>\$ 378,907,665</b>	<b>\$ 417,011,443</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 2,154,402,199</b>	<b>\$ 2,432,294,872</b>	<b>\$ 2,504,579,100</b>	<b>\$ 2,540,514,600</b>	<b>\$ 2,706,755,052</b>
<b><u>REVENUES</u></b>					
Surplus (Prior years)	\$ 161,997,975	\$ 178,027,845	\$ 171,787,120	\$ 184,823,994	\$ 184,003,815
Miscellaneous	985,708,930	1,348,828,450	1,448,684,747	1,506,009,012	1,620,105,395
Revenue Sharing	79,875	0	0	7,933	3,797
Current Tax Collections	2,193,422,709	\$ 2,157,993,973	\$ 2,237,147,332	\$ 2,287,882,743	\$ 1,821,172,743
<b>TOTAL REVENUES</b>	<b>\$ 3,341,209,489</b>	<b>\$ 3,684,850,268</b>	<b>\$ 3,857,619,199</b>	<b>\$ 3,978,723,682</b>	<b>\$ 3,625,285,750</b>

\* Not included in Total Expenditures

TABLE 5

## SUMMARY OF EXPENDITURES AND REVENUES OF ALL MUNICIPALITIES - 1990 to 1994

EXPENDITURES	1990	1991	1992	1993	1994
<b>Municipal Functions</b>					
General Government	\$ 923,947,928	\$ 897,897,813	\$ 1,071,964,090	\$ 1,068,800,950	\$ 1,104,172,875
Judiciary	63,829,889	73,742,502	78,356,580	83,777,842	83,878,016
Public Safety	1,389,052,482	1,490,665,198	1,545,637,992	1,652,380,228	1,744,950,329
Public Works					
Roads and Bridges	307,626,993	355,195,664	323,231,138	343,111,286	387,775,509
Other	801,730,992	809,688,202	903,702,526	894,813,120	899,282,779
Health	98,115,063	94,689,965	102,751,380	98,210,112	117,637,947
Welfare	49,395,456	38,367,093	34,328,729	42,379,689	46,866,327
Recreation & Conservation	157,775,889	143,379,323	152,236,168	163,999,983	173,590,292
Education	154,122,810	154,274,916	157,568,151	161,837,291	169,593,409
FICA & Fringe Benefits	576,834,364	644,739,033	552,742,909	623,688,340	693,022,357
CETA & Other Public Employment Programs	<u>2,356,814</u>	<u>1,750,663</u>	<u>1,807,482</u>	<u>1,879,277</u>	<u>0</u>
Total Municipal Functions	\$ <u>4,524,788,680</u>	\$ <u>4,704,390,372</u>	\$ <u>4,924,327,145</u>	\$ <u>5,134,878,118</u>	\$ <u>5,420,769,841</u>
<b>Other Expenses</b>					
*Capital Improvements	\$ 43,320,024	\$ 33,743,168	\$ 40,926,008	\$ 57,488,288	\$ 46,948,537
Debt - Principal	257,993,200	297,122,514	312,376,158	337,308,569	371,527,592
Debt - Interest	222,919,141	249,359,118	245,722,511	257,907,491	251,897,636
Deferred Charges	77,365,212	80,276,462	88,981,108	79,686,092	78,328,115
Reserve for Uncollected Taxes	529,022,984	609,265,095	643,134,206	676,598,554	<u>679,284,653</u>
School, County and Special District Taxes	<u>7,264,313,412</u>	<u>7,484,532,466</u>	<u>7,756,238,776</u>	<u>8,091,634,243</u>	<u>1,427,986,533</u>
Total Other Expenses	\$ <u>8,351,613,949</u>	\$ <u>8,720,555,655</u>	\$ <u>9,046,452,759</u>	\$ <u>9,443,134,949</u>	\$ <u>2,809,024,528</u>
<b>TOTAL EXPENDITURES</b>	\$ <u>12,876,402,629</u>	\$ <u>13,424,946,027</u>	\$ <u>13,970,779,904</u>	\$ <u>14,578,013,067</u>	\$ <u>8,229,794,369</u>
<b>REVENUES</b>					
Surplus (Prior years)	\$ 480,598,651	\$ 509,075,940	\$ 502,684,808	\$ 543,709,941	\$ 587,711,741
Miscellaneous	1,936,677,284	1,886,771,023	1,920,656,895	1,975,618,228	2,115,355,497
State Aid	437,868,565	841,273,980	880,831,662	924,893,813	944,311,005
State and Local Fiscal Assistance Act Utilized	84,051	9,505	322	107	26
Delinquent Taxes and Liens	330,304,111	411,878,663	425,971,857	466,800,120	489,135,050
Current Tax Collections	<u>9,462,412,276</u>	<u>8,805,241,814</u>	<u>9,700,453,592</u>	<u>10,298,611,826</u>	<u>10,857,659,275</u>
<b>TOTAL REVENUES</b>	<u>12,647,944,938</u>	<u>12,454,250,925</u>	<u>13,430,599,136</u>	<u>14,209,634,035</u>	<u>14,994,172,594</u>

\* Not included in Total Expenditures



TABLE 6

## STATEWIDE TRENDS IN STATUTORY NET CAPITAL DEBT

The following statement, showing the statutory capital debt of counties and municipalities, represents the outstanding indebtedness authorized, including issued and unissued debt.

	1990	1991	1992	1993	1994
<b><u>Municipal Gross Debt</u></b>					
School	\$ 1,807,407,375	\$ 1,890,381,137	\$ 2,337,180,215	\$ 2,712,909,342	\$ 2,880,551,086
Utility	1,509,823,247	1,818,794,219	1,705,249,953	1,807,076,959	1,880,768,968
General	<u>4,084,149,336</u>	<u>4,747,769,216</u>	<u>5,133,681,364</u>	<u>5,360,928,012</u>	<u>5,594,383,750</u>
Total Municipal Gross Debt	\$ 7,401,379,958	\$ 8,456,944,572	\$ 9,176,111,532	\$ 9,880,914,313	\$ 10,355,703,804
Statutory Deductions	<u>3,457,695,452</u>	<u>3,813,252,789</u>	<u>4,052,949,180</u>	<u>4,570,158,568</u>	<u>4,903,070,585</u>
Municipal Net Debt	\$ <u>3,943,684,506</u>	\$ <u>4,643,691,783</u>	\$ <u>5,123,162,352</u>	\$ <u>5,310,755,745</u>	\$ <u>5,452,633,219</u>
Percent of Net Debt	<u>0.82%</u>	<u>0.92%</u>	<u>1.01%</u>	<u>1.07%</u>	<u>0.96%</u>
<b><u>County Gross Debt</u></b>	\$ 3,691,233,689	\$ 4,204,817,289	\$ 4,503,423,468	\$ 5,580,788,972	\$ 5,693,138,741
Statutory Deductions	<u>1,045,227,888</u>	<u>1,235,861,955</u>	<u>1,320,621,928</u>	<u>2,364,599,697</u>	<u>2,205,589,029</u>
County Net Debt	\$ <u>2,646,005,801</u>	\$ <u>2,968,955,334</u>	\$ <u>3,182,801,540</u>	\$ <u>3,216,189,275</u>	\$ <u>3,487,549,712</u>
Percent of Net Debt	<u>0.55%</u>	<u>0.59%</u>	<u>0.63%</u>	<u>0.65%</u>	<u>0.62%</u>
<b><u>Municipal and County Debt</u></b>					
Gross Debt	\$ 11,092,613,647	\$ 12,661,761,861	\$ 13,679,535,000	\$ 15,461,703,285	\$ 16,048,842,545
Statutory Deductions	<u>4,502,923,340</u>	<u>5,049,114,744</u>	<u>5,373,571,108</u>	<u>6,934,758,265</u>	<u>7,108,659,614</u>
Net Debt	\$ <u>6,589,690,307</u>	\$ <u>7,612,647,117</u>	\$ <u>8,305,963,892</u>	\$ <u>8,526,945,020</u>	\$ <u>8,940,182,931</u>
Percent of Net Debt	<u>1.37%</u>	<u>1.51%</u>	<u>1.64%</u>	<u>1.71%</u>	<u>1.58%</u>
<b>Average of Three Years'</b>					
<b>Equalized Valuation</b>	<u>\$479,748,271,304</u>	<u>\$503,473,922,396</u>	<u>\$504,933,084,740</u>	<u>\$497,587,691,974</u>	<u>\$565,403,696,605</u>

TABLE 7

## TOTAL GROSS AND NET DEBT OF MUNICIPALITIES AND COUNTIES BY COUNTY FOR 1994

This table shows the total gross debt of municipalities and counties,  
the total net debt, and the percentage that net debt bears to the  
"equalized valuation basis" of the three preceeding years.\*

COUNTY	GROSS DEBT			NET DEBT			% OF NET DEBT			EQUALIZED VALUATION BASIS
	MUNICIPAL	COUNTY	TOTAL	MUNICIPAL	COUNTY	TOTAL	MUN.	CNTY.	TOTAL	
Atlantic	\$ 564,264,007	\$ 97,022,913	\$ 661,286,920	\$ 227,354,791	\$ 90,996,413	\$ 318,351,204	1.24%	0.50%	1.73%	\$ 18,378,946,108
Bergen	658,719,215	369,357,247	1,028,076,462	487,824,284	360,386,247	848,210,531	0.64%	0.47%	1.12%	75,965,172,346
Burlington	455,377,268	391,307,779	846,685,047	189,929,930	213,478,958	403,408,888	1.01%	1.14%	2.15%	18,780,475,954
Camden	555,382,968	981,110,093	1,536,493,061	284,876,523	160,845,833	445,722,356	1.48%	0.84%	2.32%	19,246,883,161
Cape May	240,214,059	345,169,866	585,383,925	132,852,139	88,856,732	221,708,871	1.03%	0.69%	1.71%	12,949,819,326
Cumberland	113,420,844	68,058,940	181,479,784	35,197,351	46,131,991	81,329,342	0.88%	1.15%	2.02%	4,022,307,884
Essex	923,402,572	930,817,395	1,854,219,967	421,812,371	455,539,876	877,352,247	1.13%	1.22%	2.35%	37,357,593,992
Gloucester	293,416,851	101,394,677	394,811,528	88,273,119	85,313,801	173,586,920	0.84%	0.81%	1.65%	10,500,388,744
Hudson	1,092,525,522	257,386,694	1,349,912,216	571,003,666	129,521,350	700,525,016	2.61%	0.59%	3.20%	21,870,514,894
Hunterdon	120,934,305	106,153,875	227,088,180	42,186,580	106,096,708	148,283,288	0.45%	1.13%	1.57%	9,421,099,529
Mercer	663,451,253	270,334,294	933,785,547	336,155,996	109,225,576	445,381,572	1.82%	0.59%	2.42%	18,440,099,475
Middlesex	1,176,857,023	291,832,257	1,468,689,280	639,548,147	260,034,257	899,582,404	1.50%	0.61%	2.10%	42,750,687,603
Monmouth	710,391,978	285,356,875	995,748,853	359,575,799	202,167,329	561,743,128	0.93%	0.52%	1.45%	38,718,604,989
Morris	873,650,370	222,607,408	1,096,257,778	472,319,339	220,227,908	692,547,247	1.21%	0.56%	1.77%	39,033,717,735
Ocean	481,545,168	318,483,353	800,028,521	281,429,776	316,476,961	597,906,737	0.91%	1.02%	1.93%	30,987,239,016
Passaic	436,377,118	243,546,523	679,923,641	265,879,569	239,507,704	505,387,273	1.15%	1.03%	2.18%	23,179,964,821
Salem	47,774,888	7,204,355	54,979,243	12,154,654	6,086,355	18,241,009	0.45%	0.23%	0.68%	2,694,667,514
Somerset	284,846,258	163,326,000	448,172,258	174,772,336	162,264,800	337,037,136	0.76%	0.71%	1.47%	22,960,667,345
Sussex	134,906,468	62,699,500	197,605,968	52,240,237	60,242,498	112,482,735	0.06%	0.07%	0.14%	81,515,870,839
Union	443,681,016	147,074,199	590,755,215	345,156,080	145,253,917	490,409,997	1.10%	0.46%	1.57%	31,322,537,763
Warren	84,564,653	32,894,498	117,459,151	32,090,532	28,894,498	60,985,030	0.60%	0.54%	1.15%	5,306,437,566
	<u>\$10,355,703,804</u>	<u>\$ 5,693,138,741</u>	<u>\$16,048,842,545</u>	<u>\$ 5,452,633,219</u>	<u>\$ 3,487,549,712</u>	<u>\$ 8,940,182,931</u>	<u>0.96%</u>	<u>0.62%</u>	<u>1.58%</u>	<u>\$565,403,696,605</u>

\*Amounts rounded to the nearest dollar



# **AUTHORITY DEBT - DECEMBER 31, 1994**

The following tabulation represents the outstanding capital debt of locally created Authorities within New Jersey. Local Authorities operate on various fiscal years. The amounts shown below reflect outstanding bonds, notes, loans and mortgages payable by the Authority as of the representative fiscal year ended nearest to December 31, 1994. The information was obtained from reports of audit filed with the Division.

<b>AUTHORITY</b>	<b>TYPE</b>	<b>Total Debt</b>	<b>AUTHORITY</b>	<b>TYPE</b>	<b>Total Debt</b>
Aberdeen	MUA	17,310,000	Delanco	SA	0
Asbury Park	PA	0	Delaware	MUA	113,000
Atlantic City	MUA	24,220,707	Delran	SA	19,957,546
Atlantic Co.	IA	156,320,870	Deptford	MUA	11,588,984
Atlantic Co.	UA	65,345,595	Dover	MUA	21,902,812
Atl. Hglnds-Hglnds	RSA	10,702,400	Dover	PA	8,330
Bayonne	PA	0	Dunellen	PA	14,820
Bayshore	RSA	71,818,720	East Brunswick	SA	2,516,050
Beach Haven	SA	12,000	East Orange	PA	384,483
Beachwood	SA	3,863,407	East Windsor	MUA	37,444,865
Bergen Co.	IA	146,604	Eatontown	SA	1,200,000
Bergen Co.	UA	300,917,791	Edgewater	MUA	31,349,223
Berkeley	MUA	8,921,971	Edgewater Park	SA	0
Berkeley	SA	4,851,077	Egg Harbor	MUA	5,115,000
Bernards	SA	19,005,000	Elizabeth	PA	2,604,880
Beverly	SA	0	Elk	MUA	0
Bordentown	SA	28,745,000	Essex Co.	IA	288,597,572
Brick	MUA	74,280,000	Evesham	MUA	42,585,000
Bridgeton (A)	MPA	960,754	Ewing-Lawrence	SA	19,465,000
Buena	MUA	7,009,987	Florham Park	SA	9,895,000
Burlington Co. Bridge Comm	BC	32,795,000	Fort Lee	PA	0
Camden	PA	1,147,629	Franklin (Som)	SA	5,310,000
Camden Co.	IA	114,750,000	Gloucester Co.	IA	105,786,401
Camden Co.	MUA	734,232,821	Gloucester Co.	PCFA	0
Camden Co.	PCFA	206,219,303	Gloucester Co.	UA	41,462,037
Cape May Co.	BC	3,980,000	Gloucester Twp.	MUA	10,440,000
Cape May Co.	MUA	311,773,347	Hackettstown	MUA	23,404,225
Cape May Co.	PCFA	0	Hackettstown	PA	0
Carlstadt	SA	2,747,000	Hamilton (Atl)	MUA	16,185,000
Carneys Point	SA	7,075,999	Hanover	SA	15,749,772
Cinnaminson	SA	5,695,000	Hardyston	MUA	0
Clementon	SA	550,000	Hazlet	SA	5,173,920
Clinton	SA	1,780,000	Highland Park	PA	0
Cumberland Co.	IA	21,362,457	Hillsborough	MUA	9,285,000
Cumberland Co.	UA	12,295,000	Hoboken	PA	9,615,746

TABLE 8 (Continued)

## AUTHORITY DEBT - DECEMBER 31, 1994

AUTHORITY	TYPE	Total Debt	AUTHORITY	TYPE	Total Debt
Hoboken-Union City-Weehawken	SA	144,816,847	Mount Holly	SA	9,471,149
Hudson Co.	IA	332,215,880	Mount Laurel	MUA	17,320,000
Hunterdon Co.	UA	300,000	Musconetcong	SA	40,110,617
Independence	MUA	0	National Park	MUA	255,000
Jackson	MUA	4,189,000	Neptune Twp.	SA	13,162,344
Jersey City Incin	INCA	5,880,757	Newark	PA	1,325,000
Jersey City	MPA	7,461,085	New Brunswick	PA	45,794,125
Jersey City	PA	2,115,615	Newton	PA	0
Jersey City Redevelopment Agency	REDA	0	North Bergen	MUA	91,425,000
Jersey City	SA	93,026,136	North Bergen	PA	0
Keansburg	MUA	18,195,000	North Plainfield	PA	0
Kearny	MUA	9,175,460	Northeast Mon. Co.	RSA	34,818,215
Lacey	MUA	53,276,670	Northwest Bergen Co.	UA	50,929,987
Lakewood	MUA	5,575,000	Ocean Co.	UA	255,256,186
Lambertville	SA	2,545,000	Ocean Twp.	MUA	11,092,458
Landis	SA	20,747,848	Ocean Twp.	SA	28,836,425
Laurel Springs	SA	0	Old Bridge	MUA	38,605,374
Lebanon Borough	SA	0	Passaic Co.	UA	94,577,887
Linden-Roselle	SA	12,197,072	Passaic Valley	WC	69,154,148
Lindenwold	MUA	0	Paterson	MUA	0
Little Egg Harbor	MUA	9,845,000	Paterson	PA	5,830,000
Logan	MUA	3,595,000	Pemberton	MUA	0
Long Branch	SA	23,755,233	Penns Grove	SA	2,849,075
Lower	MUA	23,820,279	Pennsauken	SA	4,440,000
Manasquan River	RSA	0	Pennsville	SA	8,819,534
Mantua	MUA	12,150,000	Peq.-Linc.Pk-Fair.	SA	31,621,468
Marlboro	MUA	17,762,819	Peq. River Basin	RSA	21,055,811
Mercer Co.	IA	486,001,425	Perth Amboy	PA	840,000
Merchantville-Pennsauken	WC	827,048	Phillipsburg	PA	7,800
Metuchen	PA	315,000	Pine Hill	MUA	2,972,389
Middlesex Co.	IA	11,327,125	Plumsted	MUA	0
Middlesex Co.	UA	306,635,105	Pompton Lakes	MUA	14,363,763
Middletown	SA	24,870,000	Pt. Pleasant Beach	PA	0
Mon. Co Bayshore	OA	1,575,000	Rahway City	PA	0
Monmouth Co.	IA	294,270,000	Rahway Valley	SA	7,560,893
Monroe (Glou)	MUA	10,121,726	Raritan Twp.	MUA	14,870,709
Monroe (Midd)	MUA	24,916,542	Readington-Lebanon	SA	5,280,000
Montville	MUA	22,612,883	Riverside	SA	8,912,187
Morris Co.	MUA	19,828,755	Rockaway Valley	RSA	26,211,564
Morristown	PA	6,030,126	Rockleigh	SA	0



TABLE 8 (Continued)

## AUTHORITY DEBT - DECEMBER 31, 1994

AUTHORITY	TYPE	Total Debt	AUTHORITY	TYPE	Total Debt
Runnemede	SA	0	Wanaque	SA	10,824,069
Salem Co.	IA	25,670,000	Wanaque Valley	RSA	18,568,864
Salem	MPA	0	Warren Co.	PCFA	111,316,250
Salem Co.	PCFA	0	Warren Co. - Pequest Riv.	MUA	7,510,000
Salem Co.	UA	11,580,000	Warren	SA	14,759,796
Secaucus	MUA	31,579,618	Washington Twp. (Glouc.)	MUA	11,830,000
Somers Point	SA	1,980,000	Washington Twp. (Mer)	MUA	310,000
Somerset-Raritan	RSA	44,503,849	Washington Twp. (Mor)	MUA	4,465,000
South Monmouth Co.	RSA	10,814,899	Washington Twp. (War.)	SA	0
South Orange	PA	0	Waterford	MUA	2,075,000
South River	PA	0	West Milford	MUA	3,542,030
South Toms River	SA	1,940,000	West New York	MUA	85,904,051
Southeast Morris Co.	MUA	19,457,075	West New York	PA	0
Stafford	MUA	32,195,869	West Windsor	PA	700,000
Stony Brook	RSA	35,825,595	Western Monmouth Co.	UA	32,855,544
Stratford	SA	35,000	Westwood	PA	173,838
Summit	MUA	0	Weymouth	MUA	196,689
Sussex Co.	MUA	69,077,912	Wharton	SA	0
Trenton	PA	830,000	Willingboro	MUA	17,274,644
Union City	PA	2,674	Woodbine	MUA	982,777
Union Co.	IA	72,688,952	Woodbine Port	PRTA	0
Union Co.	PCFA	69,740,000	Woodstown	SA	6,327,343
Union Co.	UA	282,790,000	Wrightstown	MUA	2,014,867

## TOTAL AUTHORITY DEBT OUTSTANDING

7,000,077,854

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BC - Bridge Commission  
 IA - Improvement Authority  
 INCA - Incinerator Authority  
 MPA - Municipal Port Authority  
 MUA - Municipal Utilities Authority  
 OA - Outfall Utilities Authority  
 PA - Parking Authority  
 PCFA - Pollution Control Financing Auth.

PRTA - Port Authority  
 RSA - Regional Sewerage Authority  
 SA - Sewerage Authority  
 REDA - Redevelopment Authority  
 SWMA - Solid Waste Management Authority  
 TA - Transportation Authority  
 UA - Utilities Authority  
 WC - Water Commission

TABLE 9

TRENDS IN CURRENT AND DELINQUENT LOCAL PROPERTY TAXES

(AN HISTORICAL TABLE SHOWING LEVIES, COLLECTIONS, AND DELINQUENCIES SINCE 1970)

YEAR	CURRENT						DELINQUENT		
	CASH COLLECTIONS		%	% OF LEVY CANCELLED OR ADJUSTED	OUTSTANDING		DELINQUENT TAXES (ALL YEARS)*	OUTSTANDING DEC. 31	
	TOTAL TAX LEVY	AMOUNT			DEC. 31 AMOUNT	%		TAX TITLE LIENS	FORECLOSED PROPERTY
1970	1,965,610,339	1,857,735,761	94.51	.98	88,834,447	4.51	116,331,182	36,453,999	54,080,687
1971	2,228,700,613	2,107,940,802	94.58	.64	96,297,126	4.32	123,331,414	43,110,986	58,023,891
1972	2,452,254,384	2,323,698,669	94.76	.55	102,686,227	4.19	130,638,352	48,363,795	67,890,472
1973	2,598,745,142	2,465,654,270	94.87	.57	108,651,329	4.18	136,402,145	57,401,373	77,806,556
1974	2,779,195,767	2,629,046,026	94.60	.69	127,539,699	4.59	162,304,272	60,106,637	97,451,943
1975	3,029,408,635	2,853,776,163	94.20	.70	145,052,461	4.79	185,521,327	72,442,111	102,078,118
1976	3,354,853,643	3,165,060,889	94.34	.82	142,663,904	4.25	187,043,752	83,982,002	122,910,533
1977	3,305,642,100	3,138,535,798	94.95	.64	128,539,284	3.89	175,674,729	79,875,324	141,098,333
1978	3,382,844,855	3,223,886,852	95.30	.56	121,417,610	3.59	167,709,975	81,170,959	151,851,345
1979	3,521,414,644	3,393,315,323	96.36	.53	131,454,324	3.73	170,939,711	69,858,024	163,740,047
1980	3,863,438,643	3,675,617,955	95.14	.54	150,051,469	3.88	190,397,219	68,578,962	187,828,918
1981	4,276,515,902	4,054,260,723	94.80	.59	178,506,117	4.17	217,883,838	74,138,690	217,093,389
1982	4,628,982,448	4,394,429,211	94.93	.52	189,564,927	4.09	230,226,316	84,268,523	237,476,664
1983	5,005,188,446	4,765,543,672	95.21	.56	191,716,284	3.83	224,912,999	91,606,790	257,033,428
1984	5,357,729,212	5,165,526,211	96.41	.40	194,056,730	3.62	218,852,216	94,016,178	281,666,834
1985	5,676,751,632	5,427,568,172	95.61	.40	206,064,153	3.63	230,036,526	93,450,898	285,493,714
1986	6,325,701,453	6,067,178,867	95.91	.30	219,117,346	3.61	250,717,041	85,927,197	284,690,229
1987	7,022,956,800	6,754,333,216	96.17	.34	226,827,016	3.36	259,123,579	83,299,155	289,757,300
1988	7,968,790,778	7,649,833,535	96.00	.77	276,993,185	3.48	310,769,961	74,149,683	288,921,465
1989	8,934,923,306	8,525,243,979	95.40	.38	353,007,305	3.95	392,612,418	88,946,492	293,676,697
1990	9,959,468,577	9,462,412,275	95.01	.49	422,412,028	4.24	462,370,894	162,482,842	312,163,675
1991	9,305,227,440	8,805,241,814	94.63	.57	391,930,887	4.21	483,929,886	213,186,230	322,894,852
1992	10,695,613,140	9,700,453,592	90.70	.71	445,361,935	4.16	532,667,140	258,589,460	344,170,375
1993	10,857,019,192	10,298,611,826	94.86	.67	437,031,026	4.02	511,682,753	252,451,568	375,808,098
1994	11,348,726,125	10,857,659,275	95.67	.55	539,150,553	4.75	505,931,494	229,466,592	449,614,560

\*Includes December 31st figures of current year



Table 10

## SPECIAL DISTRICT TAXES LEVIED IN 1994

This table presents a tabulation of special district taxes levied upon a portion of the municipalities listed for the specific services  
(F) Fire, (G) Garbage, (W) Water, (C) Commons, (SI) Special Improvements. These taxes and obligations are the sole responsibility of the  
special districts; operations cause no liability for the balance of the municipality.

MUNICIPALITY	# Fire Dist's	Fire Amount	Other Dist's	Other Amount	Total Dist's	Tax Levy	MUNICIPALITY	# Fire Dist's	Fire Amount	Other Dist's	Other Amount	Total Dist's	Tax Levy
Aberdeen Twp.	2	1,847,725			2	1,847,725	Lower Twp.	3	\$1,160,724			3	1,111,258
Atlantic City			SI	1,040,036	1	1,040,036	Manalapan Twp.	2	\$894,587			2	833,547
Berlin Twp.	1	170,000			1	170,000	Manasquan Boro.	1	\$240,508			1	223,734
Beverly City	1	90,544			1	90,544	Mansfield Twp. (Burl.)	1				1	4,330
Bordentown Twp.	2	481,070			2	481,070	Marlboro Twp.	3	\$1,087,000			3	1,070,892
Brick Twp.	3	1,061,000			3	1,061,000	Maurice River Twp.	5	\$169,509			5	132,847
Bridgewater Twp.	4	859,687	G	76,278	5	935,965	Middle Twp.	4	\$918,685			4	856,686
Buena Boro.	2	164,575			2	164,575	Middletown Twp.			G	2,700,000	1	2,700,000
Buena Vista Twp.	5	310,742			5	310,742	Millstone Twp.	1	\$278,076			1	278,202
Burlington Twp.	1	662,593			1	662,593	Mine Hill Boro.			G	328,200	1	328,200
Cedar Grove Twp.						0	Monroe Twp. (Midd.)	3	\$1,436,762			3	1,337,170
Cherry Hill Twp.	1	6,409,349			1	6,409,349	Montgomery Twp.	2	\$425,980			2	406,900
Chester Twp.			W	4,008	1	4,008	Montville Twp.	3	\$984,528			3	927,236
Chesterfield Twp.	2	118,747			2	118,747	Moorestown Twp.	2	\$1,096,054			2	1,084,800
Cinnaminson Twp.	1	865,858			1	865,858	Mount Holly Twp.	1	\$243,850			1	244,400
Commercial Twp.	3	276,098			3	276,098	Mount Laurel Twp.	1	\$1,687,342			1	1,506,979
Delanco Twp.	1	196,000			1	196,000	Mount Olive Twp.			G	918,262	1	918,262
Delran Twp.	1	772,944			1	772,944	Neptune Twp.	2	\$1,572,754			2	1,370,707
Dennis Twp.	3	231,590			3	231,590	Ocean Twp. (Mon.)	2	\$1,387,615			2	1,404,595
Deptford Twp.	1	1,385,051			1	1,385,051	Old Bridge Twp.	4	\$2,115,135			4	2,034,912
Dover Twp.	2	3,560,170			2	3,560,170	Pars-Troy Hills Twp.	8	\$1,358,628			8	1,400,311
Downe Twp.	3	118,483			3	118,483	Pennington Boro.	1	\$83,925			1	66,835
East Brunswick Twp.	3	1,544,259			3	1,544,259	Pennsauken Twp.					0	0
Eastampton Twp.	1	189,902			1	189,902	Pine Hill Boro.	1	\$297,121			1	274,778
Edgewater Park Twp.	1	205,457			1	205,457	Piscataway Twp.	4	\$1,992,255			4	1,896,752
Edison Twp.					0	0	Pittsgrove Twp.	3	\$334,782			3	330,828
Englishtown Boro.	1	123,272			1	123,272	Plainsboro Twp.	1	\$568,000			1	568,000
Evesham Twp.	1	2,171,000			1	2,171,000	Plumsted Twp.	1	\$137,781			1	106,661
Ewing Twp.	1	258,000			1	258,000	Red Bank Boro.			SI	236,140	1	236,140
Florence Twp.	1	431,650			1	431,650	Riverside Twp.	1	\$285,100			1	247,200
Franklin Twp. (Glou.)	5	558,043			5	558,043	South Brunswick Twp.	3	\$1,017,275			3	999,020
Franklin Twp. (Som.)	4	1,910,316			4	1,910,316	Spring Lake Hgts. Boro.	1	\$167,561			1	147,910
Freehold Boro.			SI	107,020	1	107,020	Stillwater Twp.			W	49,500	1	49,500
Freehold Twp.	2	891,363			2	891,363	Swedesboro Boro.			G	172,857	1	172,857
Gloucester Twp.	6	2,578,553			6	2,578,553	Tabernacle Twp.	1	\$213,479			1	155,616
Haddon Twp.	4	436,533			4	436,533	Tinton Falls Boro.	2	\$699,994			2	750,656
Hamilton Twp. (All.)					1	1,108,500	Trenton City					0	0
Hamilton Twp. (Mer.)	9	6,459,023			9	6,459,023	Upper Twp.	4	\$679,704			4	637,750
Hanover Twp.	2	844,800			2	844,800	Vineland City			G	2,410,000	1	2,410,000
Harrison Twp.	1	329,474			1	329,474	Vineland City			SI	82,449	1	82,449
Hazlet Twp.	1	832,499			1	832,499	Voorhees Twp.	3	\$2,399,380			3	2,135,000
Hillsborough Twp.	1	473,320			1	473,320	Wall Twp.	3	\$649,974			3	640,721
Hopewell Boro.	1	73,850			1	73,850	Washington Twp. (Glou.)	1	\$1,706,559	G	4,292,577	2	5,783,565
Hopewell Twp.	3	693,907			3	693,907	Washington Twp. (Mer.)	1	\$365,975			1	397,523
Howell Twp.	5	1,741,551			5	1,741,551	Weehawken Twp.			G	840,000	1	840,000
Jackson Twp.	4	1,526,142			4	1,526,142	Westville Boro.	1	\$237,805			1	230,005
Jamesburg Boro.	1	208,920			1	208,920	Wharton Boro.			G	452,910	1	452,910
Jefferson Twp.			G	2,204,770	1	2,204,770	Winslow Twp.	1	\$969,434			1	943,850
Lakewood Twp.	1	1,588,613			1	1,588,613	Woodbridge Twp.	9	\$7,683,249			9	7,549,673
Lambertville City	1	228,496			1	228,496							
Lindenwold Boro.	1	458,783			1	458,783							
Little Egg Harbor Twp.	3	514,305			3	514,305							
							TOTALS		84,397,364		17,123,305		99,774,632

TABLE 11

## EQUALIZED PROPERTY TAX RATE

The equalized property tax rates for selected years are shown below for all municipalities by County area. These tax rates are the result of multiplying the general tax rate by the ratio of assessed to true value as certified by the Director of Taxation on October 1st of each year pursuant to statute. Thus, the table shows the tax rate that would be applied if the assessment level were 100 percent. This permits ready comparison of the tax trends of New Jersey's local units.

ATLANTIC COUNTY						BERGEN (Cont'd)					
	1990	1991	1992	1993	1994		1990	1991	1992	1993	1994
Absecon City	2.26	2.35	2.35	2.46	2.49	Edgewater Borough	1.25	1.29	1.45	1.76	1.96
Atlantic City	1.99	1.82	2.35	2.23	2.33	Elmwood Park Borough	1.52	1.58	1.76	1.83	1.94
Brigantine City	1.59	1.86	1.85	2.01	2.18	Emerson Borough	2.04	1.92	2.08	2.23	2.29
Buena Borough	2.36	2.21	2.42	2.09	2.31	Englewood City	1.86	1.98	2.26	2.45	2.66
Buena Vista Township	1.63	1.71	1.83	1.76	1.86	Englewood Cliffs Borough	0.89	0.92	0.98	1.01	1.20
Corbin City	1.59	1.59	1.35	1.30	1.78	Fair Lawn Borough	1.74	1.80	1.97	2.10	2.23
Egg Harbor City	2.99	2.97	2.92	3.23	3.25	Fairview Borough	1.77	1.89	2.08	2.39	2.32
Egg Harbor Township	1.73	1.76	1.74	1.79	1.87	Fort Lee Borough	1.03	1.30	1.42	1.68	1.83
Estell Manor City	1.74	1.72	1.56	1.78	1.91	Franklin Lakes Borough	1.09	1.23	1.38	1.41	1.50
Folsom Borough	2.50	1.97	2.22	2.23	2.10	Garfield City	1.81	1.91	1.98	2.37	2.45
Galloway Township	1.93	1.98	1.96	1.99	2.16	Glen Rock Borough	1.75	1.95	2.11	2.19	2.29
Hamilton Township	1.77	1.72	1.99	2.33	2.37	Hackensack City	2.04	2.03	2.30	2.53	2.83
Hammonton Township	2.27	2.03	2.16	2.45	2.38	Harrington Park Borough	1.98	2.11	2.21	2.24	2.33
Linwood City	2.06	2.12	2.34	2.52	2.81	Hasbrouck Heights Borough	1.82	1.88	2.02	2.22	2.32
Longport City	0.96	1.03	1.03	1.17	1.16	Haworth Borough	1.56	1.75	1.94	2.08	2.21
Margate City	1.42	1.43	1.46	1.59	1.69	Hillsdale Borough	1.87	1.96	2.01	2.05	2.15
Mullica Township	1.99	1.92	2.13	2.23	2.24	Ho-Ho-Kus Borough	1.24	1.36	1.47	1.53	1.60
Northfield City	2.48	2.53	2.71	2.72	2.80	Leonia Borough	1.69	1.79	1.99	2.21	2.56
Pleasantville City	2.75	2.56	2.63	2.90	2.98	Little Ferry Borough	1.59	1.71	1.88	2.00	2.06
Port Republic City	1.86	1.64	1.78	1.92	2.15	Lodi Borough	2.00	2.21	2.19	2.18	2.41
Somers Point City	2.30	2.13	2.14	2.40	2.56	Lyndhurst Township	1.56	1.44	1.44	1.51	1.90
Ventnor City	1.66	1.73	1.78	1.95	2.18	Mahwah Township	1.29	1.07	1.40	1.48	1.58
Weymouth Township	2.03	1.89	1.78	1.89	1.83	Maywood Borough	1.67	1.84	2.06	2.10	1.99
BERGEN COUNTY						Midland Park Borough	1.76	1.85	1.95	1.97	2.15
Allendale Borough	1.67	1.83	1.95	1.96	2.07	Montvale Borough	1.32	1.46	1.63	1.84	2.07
Alpine Borough	0.67	0.74	0.78	0.84	0.97	Moonachie Borough	0.95	1.10	1.21	1.26	1.22
Bergenfield Borough	2.16	2.30	2.53	2.61	2.78	New Milford Borough	2.15	2.04	2.29	2.30	2.32
Bogota Borough	2.23	2.17	2.42	2.56	2.89	North Arlington Borough	1.35	1.57	1.61	1.68	1.87
Carlstadt Borough	0.94	1.04	1.33	1.46	1.52	Northvale Borough	1.83	1.99	2.10	2.17	2.22
Cliffside Park Borough	1.51	1.50	1.63	1.76	1.86	Norwood Borough	1.52	1.66	1.80	1.93	1.96
Closter Borough	1.68	1.81	1.98	2.03	2.08	Oakland Borough	2.01	2.14	2.28	2.42	2.49
Cresskill Borough	1.56	1.66	1.85	1.96	2.10	Old Tappan Borough	1.28	1.49	1.58	1.61	1.63
Demarest Borough	1.64	1.86	2.06	2.05	2.17	Oradell Borough	1.64	1.78	1.92	2.08	2.16
Dumont Borough	2.27	2.29	2.34	2.43	2.56	Palisades Park Borough	1.49	1.60	2.06	2.02	2.09
East Rutherford Borough	0.99	1.15	1.41	1.21	1.46	Paramus Borough	1.37	1.32	1.52	1.69	1.64
Edgewater Borough	1.25	1.29	1.45	1.76	1.96	Park Ridge Borough	1.72	1.82	1.87	1.93	1.95
Elmwood Park Borough	1.52	1.58	1.76	1.83	1.94	Ramsey Borough	1.73	1.80	1.90	2.00	2.10
						Ridgefield Borough	1.07	1.19	1.24	1.61	1.58
						Ridgefield Park Village	1.75	1.96	2.26	2.30	2.59



TABLE 11

## EQUALIZED PROPERTY TAX RATE

BERGEN COUNTY (Cont'd)	1990	1991	1992	1993	1994	BURLINGTON COUNTY (Cont'd)	1990	1991	1992	1993	1994
Ridgewood Village	1.91	2.06	2.24	2.27	2.28	Moorestown Township	1.96	2.05	2.16	2.31	2.35
River Edge Borough	1.84	2.03	2.17	2.23	2.30	Mount Holly Township	2.49	2.67	2.88	2.98	3.01
River Vale Township	1.81	1.93	2.06	2.08	2.19	Mount Laurel Township	1.77	1.85	2.00	1.95	1.94
Rochelle Park Township	1.42	1.46	1.70	1.78	1.76	New Hanover Township	2.14	0.73	0.33	0.42	0.99
Rockleigh Borough	0.39	0.58	0.74	0.60	0.69	North Hanover Township	1.62	1.33	1.56	1.66	1.66
Rutherford Borough	1.90	2.00	2.17	2.32	2.44	Palmyra Borough	2.16	1.99	2.19	2.26	2.42
Saddle Brook Township	1.26	1.44	1.60	1.80	1.85	Pemberton Borough	2.40	2.14	2.48	2.49	2.56
Saddle River Borough	0.69	0.74	0.77	0.79	0.86	Pemberton Township	2.47	2.24	2.09	2.19	2.16
South Hackensack Township	1.53	1.71	1.85	1.89	2.07	Riverside Township	2.06	1.82	2.02	2.09	2.31
Teaneck Township	2.07	2.15	2.34	2.52	2.70	Riverton Borough	2.12	2.23	2.48	2.56	2.66
Tenafly Borough	1.56	1.76	1.93	2.08	2.11	Shamong Township	2.42	1.82	1.86	1.97	2.02
Teterboro Borough	1.02	1.23	1.26	1.28	1.30	Southampton Township	2.63	1.62	1.67	1.69	1.84
Upper Saddle River Borough	1.33	1.49	1.57	1.61	1.66	Springfield Township	2.04	1.81	1.83	2.13	2.08
Waldwick Borough	1.92	2.11	2.25	2.32	2.45	Tabernacle Township	2.64	1.72	1.83	1.97	2.06
Wallington Borough	1.68	1.69	1.69	1.93	2.05	Washington Township	2.35	2.39	2.26	1.96	1.98
Washington Township	1.59	1.72	1.87	1.92	2.00	Westampton Township	2.42	2.37	2.33	2.24	2.36
Westwood Borough	1.65	1.70	1.91	2.01	1.99	Willingboro Township	2.63	2.63	2.68	2.46	2.53
Woodcliff Lake Borough	1.50	1.76	1.96	2.00	1.83	Woodland Township	2.04	1.96	2.09	1.86	2.09
Wood-Ridge Borough	1.63	1.57	1.63	1.74	2.01	Wrightstown Borough	2.64	0.85	1.40	1.16	1.59
Wyckoff Township	1.50	1.56	1.68	1.72	1.77						
BURLINGTON COUNTY						CAMDEN COUNTY					
Bass River Township	2.02	1.97	1.82	2.13	2.27	Audubon Borough	2.47	2.30	2.38	2.62	2.92
Beverly City	2.49	2.20	2.35	2.35	2.47	Audubon Park Borough	5.53	3.59	4.21	5.03	6.44
Bordentown City	2.35	2.60	2.69	2.77	2.93	Barrington Borough	2.69	2.83	3.07	3.10	3.20
Bordentown Township	2.27	2.30	2.41	2.56	2.58	Bellmawr Borough	2.95	2.56	2.56	2.69	2.93
Burlington City	1.71	1.90	2.20	2.16	2.21	Berlin Borough	2.37	2.08	2.37	2.58	2.74
Burlington Township	2.15	1.89	1.81	2.17	2.20	Berlin Township	2.36	2.32	2.35	2.49	2.78
Chesterfield Township	1.85	1.85	2.03	2.15	2.20	Brooklawn Borough	2.93	2.80	2.52	2.67	2.97
Cinnaminson Township	1.82	1.92	1.96	2.14	2.17	Camden City	4.67	4.81	3.51	4.04	4.18
Delanco Township	2.17	2.06	2.10	2.44	2.41	Cherry Hill Township	2.40	2.52	2.52	2.60	2.67
Delran Township	1.99	2.02	2.12	2.18	2.21	Chesilhurst Borough	3.18	2.93	2.80	3.09	3.03
Eastampton Township	2.37	2.09	2.05	2.22	2.43	Clementon Borough	2.97	2.55	2.50	2.98	3.29
Edgewater Park Township	2.07	1.98	2.16	2.20	2.30	Collingswood Borough	2.59	2.48	2.47	2.70	2.88
Evesham Township	1.95	1.78	1.89	2.07	2.16	Gibbsboro Borough	2.60	2.44	2.56	2.55	2.78
Fieldsboro Borough	2.51	2.16	2.70	2.55	3.06	Gloucester City City	2.77	2.75	2.71	2.86	3.02
Florence Township	2.00	2.04	2.15	2.35	2.53	Gloucester Township	2.74	2.57	2.45	2.55	2.70
Hainesport Township	2.34	2.30	2.11	2.15	2.21	Haddon Township	2.37	2.53	2.69	2.71	2.91
Lumberton Township	2.19	2.13	2.23	2.25	2.32	Haddonfield Borough	2.39	2.27	2.43	2.55	2.77
Mansfield Township	1.78	1.70	1.87	1.90	1.86	Haddon Heights Borough	2.33	2.56	2.62	2.75	2.97
Maple Shade Township	2.26	2.25	2.30	2.55	2.59	HI-Nella Borough	2.55	2.28	2.57	2.43	2.58
Medford Township	2.01	1.86	2.03	2.11	2.16	Laurel Springs Borough	2.77	2.48	2.72	2.86	3.26
Medford Lakes Borough	2.32	2.18	2.50	2.51	2.52	Lawnside Borough	3.07	3.12	2.93	2.95	3.12
						Lindenwold Borough	2.99	2.99	2.91	3.10	3.21

TABLE 11

## EQUALIZED PROPERTY TAX RATE

CAMDEN COUNTY (Cont'd)

	1990	1991	1992	1993	1994
Magnolia Borough	2.82	2.77	3.02	3.15	3.33
Merchantville Borough	2.77	2.71	2.89	2.94	2.97
Mount Ephraim Borough	2.53	2.54	2.62	2.74	2.92
Oaklyn Borough	2.54	2.58	2.62	2.73	2.88
Pennsauken Township	2.65	2.60	2.79	2.77	2.87
Pine Hill Borough	3.36	2.72	2.86	3.00	3.09
Pine Valley Borough	1.93	1.81	1.87	1.94	2.03
Runnemede Borough	2.62	2.69	2.78	2.93	3.14
Somerdale Borough	2.73	2.66	2.82	2.94	2.93
Stratford Borough	2.59	2.62	2.71	2.78	2.95
Tavistock Borough	1.82	1.84	2.60	2.03	2.45
Voorhees Township	2.47	2.35	2.29	2.43	2.42
Waterford Township	2.96	2.77	2.71	2.90	3.00
Winslow Township	2.60	2.30	2.37	2.37	2.56
Woodlynne Borough	3.43	3.10	3.27	3.19	3.59

CAPE MAY COUNTY

Avalon Borough	0.87	0.79	0.88	0.90	0.94
Cape May City	1.29	1.40	1.40	1.41	1.51
Cape May Point Borough	0.73	0.79	0.78	0.79	0.88
Dennis Township	1.52	1.47	1.61	1.74	1.76
Lower Township	1.69	1.71	1.92	2.04	2.17
Middle Township	1.87	1.70	1.88	2.01	2.20
North Wildwood City	1.94	2.00	2.16	2.28	2.44
Ocean City City	1.36	1.42	1.50	1.49	1.51
Sea Isle City	1.24	1.27	1.35	1.36	1.42
Stone Harbor Borough	0.78	0.84	0.93	1.00	1.05
Upper Township	1.01	0.98	1.17	1.21	1.30
West Cape May Borough	1.61	1.35	1.54	1.60	1.65
West Wildwood Borough	1.70	1.63	1.82	2.49	1.91
Wildwood City	2.69	2.42	2.65	2.91	2.93
Wildwood Crest Borough	1.51	1.60	1.61	1.68	1.90
Woodbine Borough	2.37	2.20	2.09	2.06	1.91

CUMBERLAND COUNTY

Bridgeton City	3.37	3.02	2.78	2.84	2.83
Commercial Township	2.95	2.43	2.45	2.41	2.58
Deerfield Township	2.02	1.89	2.10	2.15	2.45
Downe Township	2.54	1.87	2.61	2.30	2.27
Fairfield Township	2.68	1.75	2.29	2.26	2.28

CUMBERLAND COUNTY (Cont'd)

	1990	1991	1992	1993	1994
Greenwich Township	2.85	2.63	2.43	2.52	2.83
Hopewell Township	2.15	1.93	2.31	2.33	2.38
Lawrence Township	2.74	2.51	2.36	2.57	2.67
Maurice River Township	2.85	2.03	2.17	2.54	2.50
Millville City	3.00	2.74	2.66	2.68	2.81
Shiloh Borough	2.57	2.21	2.23	2.76	3.06
Stow Creek Township	2.25	1.90	1.98	2.19	2.37
Upper Deerfield Township	1.97	1.71	1.80	1.79	2.01
Vineland City	2.70	2.37	2.48	2.56	2.65

ESSEX COUNTY

Belleville Township	2.63	2.78	3.09	3.14	3.62
Bloomfield Township	2.41	2.52	2.68	2.79	3.01
Caldwell Borough Township	2.07	2.12	2.42	2.62	2.72
Cedar Grove Township	1.72	1.62	1.76	1.82	1.96
East Orange City	4.01	4.05	3.79	3.94	3.67
Essex Falls Township	1.31	1.47	1.48	1.63	1.67
Fairfield Township	1.45	1.44	1.67	1.79	1.88
Glen Ridge Borough Township	2.66	2.82	3.01	3.21	3.38
Irvington Township	3.03	3.07	3.10	3.49	3.79
Livingston Township	1.89	2.12	2.13	2.17	2.40
Maplewood Township	2.41	2.59	2.84	2.96	3.12
Millburn Township	1.46	1.59	1.81	1.85	1.90
Montclair Township	2.42	2.47	2.74	2.79	2.99
Newark City	2.68	2.99	3.30	3.34	3.51
North Caldwell Township	1.71	1.83	1.91	1.99	1.99
Nutley Township	2.26	2.48	2.59	2.81	2.95
Orange City Township	3.29	3.38	3.12	3.32	4.24
Roseland Borough	1.61	1.63	1.79	1.80	1.81
South Orange Village Township	2.57	1.52	2.94	3.17	3.40
Verona Township	2.01	2.11	2.17	2.35	2.48
West Caldwell Township	1.98	2.12	2.29	2.47	2.63
West Orange Township	2.30	2.38	2.72	2.76	2.93

GLOUCESTER COUNTY

Clayton Borough	2.83	2.35	2.36	2.49	2.51
Deptford Township	2.25	2.04	2.25	2.26	2.38
East Greenwich Township	1.84	1.88	1.95	1.92	2.03
Elk Township	2.81	2.34	2.39	2.42	2.43
Franklin Township	2.46	2.19	2.19	2.22	2.37



TABLE 11

## EQUALIZED PROPERTY TAX RATE

<u>GLOUCESTER COUNTY (Cont'd)</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>HUNDERTON COUNTY (Cont'd)</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>
Glassboro Borough	2.53	2.49	2.58	2.71	2.77	Flemington Borough	1.82	1.85	1.95	2.23	2.33
Greenwich Township	1.79	2.18	1.85	1.95	2.00	Franklin Township	1.75	1.64	1.70	1.81	2.01
Harrison Township	2.23	2.09	2.03	2.07	2.15	Frenchtown Borough	1.86	1.78	1.80	1.70	1.97
Logan Township	1.80	1.77	1.77	1.58	1.74	Glen Gardner Borough	2.12	2.04	1.94	2.09	2.28
Mantua Township	2.49	2.42	2.40	2.48	2.49	Hampton Borough	2.45	2.25	2.13	2.44	2.50
Monroe Township	2.17	1.98	2.14	2.10	2.29	High Bridge Borough	2.09	2.07	2.15	2.22	2.48
National Park Borough	2.68	2.23	2.18	2.36	2.53	Holland Township	1.04	1.10	1.07	1.10	1.20
Newfield Borough	2.39	2.48	2.37	2.60	2.55	Kingwood Township	1.58	1.35	1.51	1.49	1.65
Paulsboro Borough	2.77	2.55	2.18	2.39	2.58	Lambertville City	1.66	1.80	1.88	1.98	1.97
South Harrison Township	2.07	1.92	1.87	1.94	2.06	Lebanon Borough	1.85	1.54	1.79	1.62	1.75
Swedesboro Borough	2.37	1.99	2.02	2.24	2.33	Lebanon Township	1.33	1.37	1.42	1.52	1.62
Washington Township	2.09	1.94	2.01	2.06	2.18	Milford Borough	1.97	1.41	1.82	1.83	2.05
Wenonah Borough	2.25	2.02	2.27	2.35	2.52	Raritan Township	1.73	1.84	1.81	1.88	2.02
West Deptford Township	2.11	1.87	2.03	2.24	2.13	Readington Township	1.56	1.64	1.70	1.73	1.81
Westville Borough	2.53	2.30	2.32	2.45	2.53	Stockton Borough	1.77	1.88	1.93	2.03	2.02
Woodbury City	2.49	2.35	2.63	2.91	2.77	Tewksbury Township	1.43	1.39	1.47	1.55	1.67
Woodbury Heights Borough	2.39	2.38	2.40	2.61	2.67	Union Township	1.64	1.38	1.45	1.58	1.65
Woolwich Township	2.33	2.29	2.22	1.96	1.97	West Amwell Township	1.49	1.75	1.56	1.66	1.71
<u>HUDSON COUNTY</u>						<u>MERCER COUNTY</u>					
Bayonne City	2.47	2.26	2.46	2.82	3.15	East Windsor Township	2.55	2.70	2.85	2.98	3.20
East Newark Borough	2.39	2.52	2.49	2.62	2.76	Ewing Township	1.94	2.04	2.15	2.29	2.50
Guttenberg Town	2.00	2.07	2.21	2.84	3.14	Hamilton Township	2.23	2.17	2.08	2.35	2.43
Harrison Town	2.03	2.23	2.13	2.53	2.61	Hightstown Borough	2.73	2.95	3.29	3.49	3.61
Hoboken City	1.95	2.37	2.43	2.53	3.09	Hopewell Borough	1.96	1.89	2.06	2.11	2.16
Jersey City City	2.54	2.83	2.89	3.11	3.09	Hopewell Township	1.71	1.74	1.90	1.96	2.09
Kearny Town	1.60	1.97	2.09	2.39	3.00	Lawrence Township	1.60	1.93	2.17	2.35	2.25
North Bergen Township	2.71	2.53	2.71	2.87	3.37	Pennington Borough	1.71	1.77	1.92	2.06	2.15
Secaucus Town	1.80	1.52	1.77	2.00	2.26	Princeton Borough	1.66	1.77	1.82	1.91	2.09
Union City City	2.65	3.00	3.09	3.37	3.78	Princeton Township	1.54	1.65	1.80	1.81	1.86
Weehawken Township	1.96	1.62	1.84	2.21	2.41	Trenton City	2.98	3.15	2.83	3.35	3.35
West New York Town	2.89	2.75	2.78	3.03	4.27	Washington Township	1.58	1.59	1.43	1.26	1.91
						West Windsor Township	1.72	1.76	1.97	2.09	2.24
<u>HUNDERTON COUNTY</u>						<u>MIDDLESEX COUNTY</u>					
Alexandria Township	1.56	1.63	1.61	1.76	1.79	Carteret Borough	2.14	2.18	2.37	2.43	2.84
Bethlehem Township	1.84	1.72	1.79	1.79	1.96	Cranbury Township	1.67	1.73	1.72	1.80	1.88
Bloomsbury Borough	1.89	1.54	1.75	2.01	2.04	Dunellen Borough	2.30	2.36	2.43	2.47	2.59
Califon Borough	2.02	2.03	2.06	2.09	2.11	East Brunswick Township	2.08	2.12	2.20	2.26	2.27
Clinton Town	2.09	2.10	2.00	1.97	2.09	Edison Township	1.61	1.59	1.69	1.73	1.96
Clinton Township	1.74	1.51	1.72	1.79	1.91	Helmetta Borough	1.99	1.76	1.69	1.82	1.80
Delaware Township	1.59	1.31	1.53	1.52	1.66	Highland Park Borough	2.62	2.91	2.99	3.10	3.08
East Amwell Township	1.66	1.57	1.71	1.74	1.91						

EQUALIZED PROPERTY TAX RATE661



TABLE 11

## EQUALIZED PROPERTY TAX RATE

MORRIS COUNTY (Cont'd)	1990	1991	1992	1993	1994	OCEAN COUNTY (Cont'd)	1990	1991	1992	1993	1994
Hanover Township	1.29	1.39	1.41	1.46	1.63	Lakehurst Borough	2.72	2.47	2.36	2.75	2.71
Harding Township	0.76	0.82	0.86	0.91	0.91	Lakewood Township	2.15	2.31	2.22	2.41	2.52
Jefferson Township	1.76	1.93	2.05	2.05	2.18	Lavallette Borough	0.99	1.02	1.07	1.17	1.24
Kinnelon Borough	1.68	1.78	1.94	2.00	2.02	Little Egg Harbor Township	2.02	1.99	2.16	2.30	2.52
Lincoln Park Borough	2.00	2.18	2.54	2.65	2.75	Long Beach Township	0.93	0.95	1.02	1.12	1.20
Madison Borough	1.61	1.74	1.79	1.90	1.86	Manchester Township	1.97	2.02	2.22	2.39	2.38
Mendham Borough	1.63	1.75	1.81	1.81	1.83	Mantoloking Borough	0.66	0.70	0.74	0.81	0.82
Mendham Township	1.49	1.63	1.57	1.65	1.62	Ocean Township	2.10	1.78	1.80	2.28	2.50
Mine Hill Township	1.96	2.23	2.46	2.50	2.53	Ocean Gate Borough	1.96	1.72	1.98	2.13	2.37
Montville Township	1.42	1.61	1.67	1.82	1.80	Pine Beach Borough	1.95	1.66	1.72	1.94	2.05
Morris Township	1.34	1.48	1.60	1.61	1.61	Plumsted Township	1.83	1.60	1.66	1.88	1.91
Morris Plains Borough	1.71	1.89	1.89	1.97	2.03	Point Pleasant Borough	1.73	1.71	1.81	1.99	2.03
Morristown Town	1.60	1.81	2.05	2.10	2.14	Point Pleasant Beach Borough	1.38	1.49	1.68	1.72	1.86
Mount Arlington Borough	2.11	2.32	2.51	2.63	2.62	Seaside Heights Borough	1.72	1.72	2.24	2.47	2.86
Mount Olive Township	1.91	2.46	2.44	2.54	2.40	Seaside Park Borough	1.27	1.53	1.47	1.68	2.03
Mountain Lakes Borough	1.92	2.11	2.27	2.23	2.20	Ship Bottom Borough	1.31	1.30	1.31	1.36	1.40
Netcong Borough	2.07	2.27	2.33	2.53	2.82	South Toms River Borough	2.21	2.25	2.25	2.44	2.60
Parsippany-Troy Hills Township	1.62	1.80	1.90	2.02	2.17	Stafford Township	1.43	1.56	1.86	1.96	2.03
Long Hill Township	1.71	1.82	1.95	1.99	1.94	Surf City Borough	1.00	1.01	1.09	1.24	1.33
Pequannock Township	2.04	2.13	2.22	2.32	2.32	Tuckerton Borough	2.10	1.90	2.27	2.34	2.48
Randolph Township	1.95	2.06	2.18	2.27	2.23						
Riverdale Borough	1.68	1.71	1.89	1.85	2.01	PASSAIC COUNTY					
Rockaway Borough	1.92	2.05	2.26	2.40	2.45	Bloomington Borough	2.40	2.55	2.76	2.96	3.02
Rockaway Township	2.03	2.13	2.21	2.43	2.41	Clifton City	1.73	1.74	1.87	2.02	2.17
Roxbury Township	2.02	2.10	2.12	2.11	2.13	Haledon Borough	2.18	2.31	2.24	2.52	2.75
Victory Gardens Borough	2.06	1.82	2.15	2.67	2.85	Hawthorne Borough	1.77	1.79	1.96	2.06	2.14
Washington Township	1.89	2.01	2.03	2.11	2.13	Little Falls Township	1.52	1.56	1.79	1.77	1.74
Wharton Borough	1.88	2.11	2.39	2.40	2.54	North Haledon Borough	1.92	2.03	2.08	2.21	2.33
						Passaic City	3.08	3.18	3.16	3.54	3.98
OCEAN COUNTY						Paterson City	3.03	2.94	3.20	3.36	3.61
Barneget Township	2.17	2.34	2.23	2.61	2.68	Pompton Lakes Borough	2.36	2.61	2.74	2.85	3.03
Barneget Light Borough	0.84	0.89	0.93	1.00	1.05	Prospect Park Borough	2.01	2.22	2.30	2.50	2.75
Bay Head Borough	0.96	0.95	1.01	1.06	1.08	Ringwood Borough	2.53	2.43	2.69	2.84	2.94
Beach Haven Borough	1.12	1.12	1.24	1.33	1.40	Totowa Borough	1.41	1.55	1.66	1.73	1.89
Beachwood Borough	2.09	1.78	1.89	2.14	2.27	Wanaque Borough	2.52	2.50	2.64	2.79	2.96
Berkeley Township	1.39	1.52	1.61	1.72	1.81	Wayne Township	1.67	1.91	1.98	2.13	2.22
Brick Township	1.66	1.58	1.78	2.18	2.15	West Milford Township	2.25	2.17	2.46	2.50	2.78
Dover Township	1.82	1.68	1.78	2.06	2.14	West Paterson Borough	1.73	1.75	1.93	2.13	2.22
Eagleswood Township	1.91	2.18	2.17	2.18	2.26						
Harvey Cedars Borough	0.94	0.94	0.99	1.15	1.18	SALEM COUNTY					
Island Heights Borough	1.62	1.96	2.18	2.27	2.52	Alloway Township	1.87	1.67	1.79	1.79	1.90
Jackson Township	2.42	2.34	2.42	2.58	2.52	Carneys Point Township	2.23	2.18	2.31	2.21	2.06
Lacey Township	1.37	1.28	1.37	1.50	1.57						

TABLE 11

## EQUALIZED PROPERTY TAX RATE

SALEM COUNTY (Cont'd)						SUSSEX COUNTY (Cont'd)					
	1990	1991	1992	1993	1994		1990	1991	1992	1993	1994
Elmer Borough	2.53	2.34	2.48	2.46	2.37	Frankford Township	1.80	1.99	1.92	2.04	2.20
Elsinboro Township	2.20	2.00	2.15	2.21	2.22	Franklin Borough	2.53	2.66	2.62	2.91	3.14
Lower Alloways Creek Township	0.87	0.59	0.79	0.68	0.87	Fredon Township	1.87	1.99	2.25	2.38	2.29
Mannington Township	1.82	1.75	1.98	1.89	2.03	Green Township	2.14	2.23	2.24	2.41	2.31
Oldmans Township	1.89	2.04	2.17	2.00	1.97	Hamburg Borough	1.89	2.17	2.37	2.41	2.55
Penns Grove Borough	3.71	3.42	2.94	2.95	3.06	Hampton Township	1.87	2.13	2.11	2.30	2.34
Pennsville Township	1.84	1.73	2.11	1.96	1.99	Hardyston Township	2.18	2.20	2.41	2.53	2.70
Pilesgrove Township	1.94	1.74	1.88	1.85	1.91	Hopatcong Borough	2.08	2.16	2.27	2.40	2.50
Pittsgrove Township	2.15	1.97	1.84	1.86	2.00	Lafayette Township	1.89	2.40	2.35	2.29	2.50
Quinton Township	2.17	1.94	1.98	1.88	2.04	Montague Township	1.74	1.63	1.73	1.86	2.11
Salem City	4.13	2.54	2.87	3.11	2.90	Newton Town	1.89	1.95	2.12	2.28	2.35
Upper Pittsgrove Township	2.29	1.71	1.88	1.83	1.87	Ogdensburg Borough	2.10	2.29	2.68	2.91	3.12
Woodstown Borough	2.37	2.41	2.38	2.40	2.60	Sandyston Township	1.56	1.51	1.60	1.68	1.82
<u>SOMERSET COUNTY</u>						Sparta Township	1.99	2.02	2.17	2.29	2.34
Bedminster Township	1.06	1.07	1.16	1.19	1.25	Stanhope Borough	2.50	2.54	2.68	2.79	2.94
Bernards Township	1.48	1.57	1.60	1.54	1.50	Stillwater Township	1.84	1.88	1.92	2.06	2.21
Bernardsville Borough	1.36	1.48	1.56	1.56	1.57	Sussex Borough	2.26	2.26	2.03	2.15	2.40
Bound Brook Borough	2.19	2.35	2.42	2.60	2.85	Vernon Township	1.70	1.75	1.75	1.95	2.08
Branchburg Township	1.71	1.84	1.81	1.79	1.86	Walpack Township	0.49	0.42	0.53	0.51	0.53
Bridgewater Township	1.57	1.67	1.61	1.60	1.71	Wantage Township	1.76	1.97	2.17	2.21	2.27
Far Hills Borough	0.97	1.08	1.17	1.28	1.14	<u>UNION COUNTY</u>					
Franklin Township	1.56	1.64	1.85	1.82	1.88	Berkeley Heights Township	1.71	1.86	1.94	2.00	2.17
Green Brook Township	1.56	1.70	1.68	1.78	1.84	Clark Township	1.94	2.04	2.10	2.28	2.32
Hillsborough Township	1.83	2.02	1.94	1.97	2.02	Cranford Township	1.84	1.91	2.13	2.27	2.33
Manville Borough	2.04	2.27	2.29	2.36	2.49	Elizabeth City	2.21	2.17	2.30	2.58	3.00
Millstone Borough	1.73	2.03	1.75	2.12	2.19	Fanwood Borough	2.16	2.36	2.49	2.57	2.64
Montgomery Township	1.67	1.69	1.82	1.86	1.87	Garwood Borough	2.20	2.24	2.51	2.68	2.82
North Plainfield Borough	2.39	2.52	2.65	2.77	2.97	Hillside Township	2.60	2.74	2.91	3.26	3.24
Peapack-Gladstone Borough	1.18	1.23	1.33	1.40	1.40	Kenilworth Borough	1.81	1.80	1.88	1.93	2.06
Raritan Borough	2.07	2.09	2.05	2.18	2.25	Linden City	1.70	1.69	2.00	2.16	2.37
Rocky Hill Borough	1.47	1.48	1.65	1.49	1.78	Mountainside Borough	1.57	1.48	1.62	1.69	1.79
Somerville Borough	2.38	2.44	2.73	2.79	3.01	New Providence Borough	1.90	1.99	2.03	2.09	2.14
South Bound Brook Borough	2.39	2.64	2.87	3.22	3.17	Plainfield City	2.35	2.53	2.67	2.74	3.20
Warren Township	1.29	1.43	1.46	1.51	1.52	Rahway City	2.37	2.57	2.60	2.78	3.00
Watchung Borough	1.32	1.51	1.58	1.66	1.65	Roselle Borough	2.84	2.91	3.23	3.58	3.76
<u>SUSSEX COUNTY</u>						Roselle Park Borough	2.46	2.56	2.76	2.92	3.07
Andover Borough	1.86	1.98	2.03	2.30	2.22	Scotch Plains Township	1.98	2.11	2.28	2.39	2.45
Andover Township	1.88	2.21	2.40	2.33	2.49	Springfield Township	1.96	1.82	1.92	2.11	2.33
Branchville Borough	0.98	1.34	1.23	1.33	1.37	Summit City	1.53	1.55	1.57	1.68	1.73
Byram Township	2.13	2.29	2.33	2.47	2.63	Union Township	1.98	2.00	2.17	2.35	2.44
						Westfield Town	1.88	1.85	2.06	2.18	2.22
						Winfield Township	11.66	10.08	10.72	11.21	12.13



TABLE 11

## EQUALIZED PROPERTY TAX RATE

WARREN COUNTY	1990	1991	1992	1993	1994	WARREN COUNTY (Cont'd)	1990	1991	1992	1993	1994
Allamuchy Township	1.60	1.86	1.99	2.06	2.16	Knowlton Township	1.98	1.77	2.04	2.22	2.30
Alpha Borough	2.28	1.87	2.31	2.27	2.42	Liberty Township	2.21	1.78	1.86	2.15	2.21
Belvidere Town	2.47	2.14	2.49	2.46	2.78	Lopatcong Township	1.91	1.63	1.80	1.87	1.90
Blairstown Township	1.41	1.35	1.48	1.65	1.75	Mansfield Township	2.05	1.91	1.82	1.92	2.35
Franklin Township	1.83	1.94	1.93	2.06	2.12	Oxford Township	2.45	2.26	2.33	2.51	2.73
Frelinghuysen Township	1.90	1.79	1.89	2.25	2.40	Pahaquarry Township	5.10	5.78	5.78	5.58	5.65
Greenwich Township	1.98	1.73	1.80	1.95	1.97	Phillipsburg Town	1.98	2.06	2.31	2.44	2.61
Hackettstown Town	2.25	2.02	2.21	2.23	2.52	Pohatcong Township	1.95	1.74	1.89	2.08	2.25
Hardwick Township	1.70	1.55	1.72	1.91	2.09	Washington Borough	2.73	2.57	2.70	2.78	3.09
Harmony Township	2.07	1.66	1.87	1.79	1.92	Washington Township	2.17	1.92	2.06	2.17	2.12
Hope Township	2.23	2.00	2.18	2.24	2.27	White Township	1.73	1.71	1.51	1.82	1.76
Independence Township	2.16	1.80	1.73	1.92	2.16						

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated utilities in detail for 1994.  
These operations are independent of the municipal current fund operations and are not shown in the municipal data on the preceding pages.

Utility Type Codes: 1 - Water 2 - Sewer 3 - Airport 4 - Beach Front 5 - Water & Sewer  
6 - Harbor 7 - Electric 8 - Parking 9 - Swimming Pool 0 - Other

Municode	Municipality	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP. TAXES	SURPLUS TO MUNI.	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROV.	TOTAL REVENUE	TOTAL EXPEND.
1330	Aberdeen Township	1	174,139	1,636,235	0	0	1,128,976	331,026	87,500	1,810,374	1,547,502
0101	Absecon City	2	56,400	773,113	0	0	617,295	249,802	0	829,513	867,097
2101	Allamuchy Township	1	0	25,624	0	0	38,000	0	0	25,624	38,000
2101	Allamuchy Township	2	0	51,812	0	0	66,800	0	0	51,812	66,800
0201	Allendale Borough	1	103,025	686,832	0	0	703,953	13,072	50,000	789,857	767,025
1301	Allenhurst Borough	5	0	177,290	0	0	186,809	20,025	0	177,290	206,834
1302	Allentown Borough	1	114,706	313,699	0	2,000	197,455	135,828	17,200	428,405	352,483
1302	Allentown Borough	2	99,500	557,026	0	2,000	283,450	203,121	5,600	656,526	494,171
2102	Alpha Borough	1	32,717	230,962	0	0	195,850	32,062	3,000	263,679	230,912
2102	Alpha Borough	2	10,892	562,040	0	0	448,955	40,721	0	572,932	489,676
2102	Alpha Borough	9	439	40,199	20,591	0	63,570	0	0	61,229	63,570
1901	Andover Borough	1	9,874	38,601	0	0	37,645	0	11,000	48,475	48,645
1303	Asbury Park City	2	339,949	3,089,854	0	0	3,025,483	0	175,000	3,429,803	3,200,483
1303	Asbury Park City	4	0	87,074	220,000	0	324,509	0	4,000	307,074	328,509
1304	Atlantic Highlands Borough	5	123,346	1,705,877	0	0	1,490,761	252,059	36,969	1,829,223	1,779,789
1304	Atlantic Highlands Borough	6	0	2,563,757	0	0	2,147,854	464,292	0	2,563,757	2,612,146
0501	Avalon Borough	5	350,000	4,313,564	0	0	2,900,195	1,201,863	190,800	4,663,564	4,292,858
1305	Avon-by-the-Sea Borough	4	89,388	532,270	0	0	565,642	69,643	15,500	621,658	650,785
1305	Avon-by-the-Sea Borough	5	39,033	721,735	0	0	660,720	61,836	12,000	760,768	734,556
1501	Barnegat Light Borough	5	143,800	478,123	0	80,000	508,000	2,897	15,700	621,923	606,597
1533	Barnegat Township	5	440,000	1,954,042	0	0	1,685,500	408,154	135,000	2,394,042	2,228,654
0403	Barrington Borough	2	74,245	396,643	0	0	270,832	178,678	0	470,888	449,510
0901	Bayonne City	5	3,270,000	9,752,237	0	0	9,110,000	2,184,934	100,000	13,022,237	11,394,934
1503	Beach Haven Borough	1	54,000	615,246	0	0	384,750	171,941	51,500	669,246	608,191
1504	Beachwood Borough	1	152,300	872,337	0	0	674,560	143,616	29,495	1,024,637	847,671
1801	Bedminster Township	2	115,000	522,217	0	0	287,440	172,895	0	637,217	460,335
0701	Belleville Township	1	0	2,409,481	0	0	2,419,456	13,600	0	2,409,481	2,433,056
0404	Bellmawr Borough	1	25,500	710,940	0	0	625,500	73,258	30,000	736,440	728,758
0404	Bellmawr Borough	2	6,000	454,615	0	0	441,000	0	0	460,615	441,000
1306	Belmar Borough	4	202,500	1,438,901	0	0	1,442,308	40,491	80,000	1,641,401	1,562,799
1306	Belmar Borough	5	446,396	1,935,546	0	0	1,934,970	208,564	82,861	2,381,942	2,226,395
2103	Belvidere Town	2	644,546	0	0	0	490,681	155,716	5,000	644,546	651,397
2103	Belvidere Town	9	8,000	41,341	0	0	56,000	0	0	49,341	56,000
0405	Berlin Borough	1	0	1,287,435	0	0	780,732	585,479	0	1,287,435	1,366,211
0405	Berlin Borough	2	0	311,024	0	0	225,783	106,539	0	311,024	332,322
0406	Berlin Township	5	19,963	355,508	0	0	139,958	135,452	0	375,471	275,410
1803	Bernardsville Borough	2	60,000	866,975	0	0	458,300	357,000	20,000	926,975	835,300
2104	Blairstown Township	1	35,000	103,511	0	0	78,454	0	15,219	138,511	93,673
0702	Bloomfield Township	1	51,000	4,379,742	0	0	3,735,000	623,130	0	4,430,742	4,358,130
1601	Bloomington Borough	1	0	556,369	0	0	333,182	144,370	74,000	556,369	551,552
1601	Bloomington Borough	2	150,000	1,186,000	0	0	1,255,956	22,178	90,750	1,368,000	1,368,884
1003	Bloomsbury Borough	1	20,000	100,201	0	0	110,629	0	1,930	120,201	112,559
1401	Boonton Town	1	77,730	741,301	0	0	620,287	159,743	63,700	819,031	843,730
1401	Boonton Town	2	161,112	700,206	0	0	649,834	201,277	10,000	861,318	861,111
1402	Boonton Township	1	15,000	37,165	0	0	48,144	0	5,000	52,165	53,144
1402	Boonton Township	2	19,055	41,277	0	0	42,755	0	15,000	60,332	57,755
0303	Bordentown City	1	44,000	1,674,559	0	0	1,076,682	549,613	5,000	1,718,559	1,631,295



Municode	Municipality	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP. TAXES	SURPLUS TO MUNI.	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROV.	TOTAL REVENUE	TOTAL EXPEND.
0303	Bordentown City	2	16,900	93,574	0	0	113,200	0	0	110,474	113,200
0304	Bordentown Township	2	5,500	36,135	0	0	5,500	35,903	0	41,635	41,403
1307	Bradley Beach Borough	2	55,996	755,276	0	0	678,326	0	51,470	811,272	729,798
1307	Bradley Beach Borough	4	0	482,403	0	0	420,536	46,771	29,970	482,403	497,277
1805	Branchburg Township	2	190,000	1,772,303	0	0	1,465,000	55,771	285,000	1,962,303	1,805,771
1903	Branchville Borough	1	2,171	73,401	148,644	0	226,128	0	0	224,216	226,128
1506	Brick Township	2	0	23,237	0	0	0	23,237	0	23,237	23,237
0601	Bridgeton City	0	56,361	1,097,412	0	0	1,153,773	0	0	1,153,773	1,153,773
0601	Bridgeton City	5	631,000	4,194,514	0	0	3,912,073	34,927	100,000	4,825,514	4,047,000
1806	Bridgewater Township	2	688,618	5,426,430	0	0	4,795,277	754,722	0	6,115,048	5,549,999
1308	Brielle Borough	5	157,914	1,423,545	0	0	1,356,865	136,049	81,000	1,581,459	1,573,914
0103	Brigantine City	5	300,000	3,840,772	0	0	2,953,750	962,804	100,000	4,140,772	4,016,554
0407	Brooklawn Borough	1	43,045	455,350	0	0	196,724	199,921	25,000	498,395	421,645
0305	Burlington City	1	0	1,102,070	0	0	973,333	10,109	0	1,102,070	983,442
0305	Burlington City	2	267,989	1,655,761	0	0	1,267,248	300,740	0	1,923,750	1,567,988
0300	Burlington County	0	12,053,180	7,575,013	0	0	16,177,518	9,320,138	0	19,628,193	25,497,656
0306	Burlington Township	1	0	1,433,277	0	0	790,466	160,251	71,985	1,433,277	1,022,702
0306	Burlington Township	2	407,691	2,244,483	0	0	2,195,068	329,622	0	2,652,174	2,524,690
1403	Butler Borough	1	129,821	1,008,519	0	0	836,261	187,165	100,000	1,138,340	1,123,426
1403	Butler Borough	7	323,332	10,230,141	0	0	9,541,279	266,898	100,000	10,553,473	9,908,177
0703	Caldwell Township	1	57,605	826,596	0	0	797,250	52,808	0	884,201	850,058
0703	Caldwell Township	2	479,363	3,252,958	0	0	1,774,710	1,639,771	33,217	3,732,321	3,447,698
0408	Camden City	1	1,177,362	6,333,878	0	873,111	6,463,815	473,831	1,016,348	7,511,240	8,827,105
0408	Camden City	2	581,706	4,227,247	0	500,000	3,209,919	427,850	663,893	4,808,953	4,801,662
0502	Cape May City	5	250,500	3,983,019	0	0	3,124,000	719,468	50,000	4,233,519	3,893,468
0503	Cape May Point Borough	5	60,000	372,939	0	0	260,850	140,924	10,000	432,939	411,774
0704	Cedar Grove Township	1	198,661	1,412,226	0	0	927,529	301,072	115,709	1,610,887	1,344,310
0704	Cedar Grove Township	2	368,925	1,547,551	0	0	900,688	702,357	178,600	1,916,476	1,781,645
0704	Cedar Grove Township	9	21,449	247,981	0	0	204,749	10,563	14,670	269,430	229,982
1404	Chatham Borough	0	23,418	268,650	0	0	268,650	0	0	292,068	268,650
1404	Chatham Borough	1	9,880	534,111	0	0	489,880	0	0	543,991	489,880
1405	Chatham Township	0	28,500	229,000	0	0	252,500	0	5,000	257,500	257,500
1405	Chatham Township	2	70,000	1,419,389	0	0	889,700	420,000	50,000	1,489,389	1,359,700
1405	Chatham Township	9	2,400	149,466	0	0	189,900	0	0	151,866	189,900
0409	Cherry Hill Township	2	300,000	3,124,920	0	0	1,857,253	974,427	0	3,424,920	2,831,680
1406	Chester Borough	0	0	49,110	0	0	49,110	0	0	49,110	49,110
1406	Chester Borough	1	7,100	53,098	0	0	54,550	0	1,750	60,198	56,300
1406	Chester Borough	2	50,000	198,988	0	0	207,000	0	16,000	248,988	223,000
2002	Clark Township	9	30,000	294,056	0	25,000	189,475	0	70,000	324,056	284,475
0801	Clayton Borough	5	96,850	969,014	0	0	800,522	180,005	43,000	1,065,864	1,023,527
0411	Clementon Borough	1	50,000	621,361	0	0	411,805	221,098	0	671,361	632,903
0411	Clementon Borough	2	63,500	213,229	0	0	192,741	0	16,850	276,729	209,591
1005	Clinton Town	1	100,000	1,112,565	0	0	808,071	205,897	60,031	1,212,565	1,073,999
1005	Clinton Town	2	432,303	1,590,288	0	0	1,176,877	418,426	106,000	2,022,591	1,701,303
0412	Collingswood Borough	1	0	1,108,333	0	0	869,599	228,006	0	1,108,333	1,097,605
0412	Collingswood Borough	2	109,295	661,077	0	0	727,747	25,896	0	770,372	753,643
2003	Cranford Township	9	93,102	1,145,448	0	0	1,009,595	127,232	39,500	1,238,550	1,176,327
0208	Cresskill Borough	9	104,161	255,303	0	0	267,555	49,976	0	359,464	317,531
1310	Deal Borough	2	18,568	539,488	0	0	431,004	81,009	0	558,056	512,013
1408	Denville Township	1	125,000	928,656	144,636	0	1,033,100	170,796	0	1,198,292	1,203,896
1408	Denville Township	2	415,252	1,738,661	0	0	1,271,306	618,171	0	2,153,913	1,889,477
1409	Dover Town	1	113,931	1,221,813	0	0	1,096,374	304,686	0	1,335,744	1,401,060
1409	Dover Town	8	1,968	117,025	0	0	106,967	0	0	118,993	106,967

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES

Municode	Municipality	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP. TAXES	SURPLUS TO MUNI.	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROV.	TOTAL REVENUE	TOTAL EXPEND.
1507	Dover Township	0	921,919	151,646	0	0	876,919	154,211	100,000	1,073,565	1,131,130
1508	Eagleswood Township	2	21,000	97,488	0	0	84,167	24,596	8,500	118,488	117,263
1204	East Brunswick Township	1	100,000	6,010,019	0	0	4,242,244	1,750,905	0	6,110,019	5,993,149
1204	East Brunswick Township	8	1,313,628	2,996,640	0	0	438,124	2,895,165	200,000	4,310,268	3,533,289
1204	East Brunswick Township	9	0	465,995	0	0	302,700	5,603	269,690	465,995	577,993
0803	East Greenwich Township	1	87,358	351,252	0	0	133,300	89,903	160,000	438,610	383,203
0803	East Greenwich Township	2	47,626	561,957	0	35,000	129,264	196,408	33,123	609,583	393,795
1410	East Hanover Township	1	125,000	1,176,949	0	0	875,500	152,189	40,000	1,301,949	1,067,689
1410	East Hanover Township	9	0	67,948	78,000	0	84,300	64,613	0	145,948	148,913
0902	East Newark Borough	1	30,000	115,602	0	0	120,000	0	15,000	145,602	135,000
0705	East Orange City	1	0	14,401,903	0	0	12,805,000	318,785	1,200,000	14,401,903	14,323,785
0212	East Rutherford Borough	2	400,000	1,832,411	0	0	2,048,500	414,053	10,000	2,232,411	2,472,553
1205	Edison Township	1	147,624	5,170,853	0	0	5,018,289	228,816	0	5,318,477	5,247,105
1205	Edison Township	2	0	8,498,090	0	0	5,373,119	942,720	0	8,498,090	6,315,839
0107	Egg Harbor City	5	218,325	1,136,008	0	0	722,951	597,224	0	1,354,333	1,320,175
2004	Elizabeth City	1	1,721,075	7,160,901	0	0	8,576,075	0	175,000	8,881,976	8,751,075
2004	Elizabeth City	2	891,524	14,026,258	0	580,000	8,433,519	3,109,460	815,800	14,917,782	12,938,779
1702	Elmer Borough	1	51,000	155,549	0	0	113,242	79,530	12,000	206,549	204,772
0211	Elmwood Park Borough	1	50,000	1,065,013	0	0	1,166,105	100,595	0	1,115,013	1,266,700
1312	Englishtown Borough	1	23,772	257,154	0	0	159,252	67,161	15,000	280,926	241,413
1312	Englishtown Borough	2	23,685	242,129	0	0	222,332	39,240	2,000	265,814	263,572
0706	Essex Fells Township	1	47,234	1,434,297	0	0	1,328,134	0	120,000	1,481,531	1,448,134
0313	Evesham Township	0	891,979	174,305	0	0	903,230	225,500	25,000	1,066,284	1,153,730
0217	Fair Lawn Borough	1	249,600	3,190,334	0	0	2,978,800	460,875	20,000	3,439,934	3,459,675
0707	Fairfield Twp.	1	115,700	826,446	0	0	793,500	22,145	20,000	942,146	835,645
0707	Fairfield Twp.	2	40,000	2,152,299	0	0	2,047,500	0	0	2,192,299	2,047,500
0707	Fairfield Twp.	9	1,750	188,032	0	0	134,000	6,296	35,000	189,782	175,296
1807	Far Hills Borough	2	0	30,930	0	0	35,000	0	0	30,930	35,000
1314	Farmingdale Borough	1	42,774	162,391	0	0	180,474	9,300	10,000	205,165	199,774
1314	Farmingdale Borough	2	6,139	452,028	0	0	306,370	95,268	5,000	458,167	406,638
0314	Fieldsboro Borough	5	35,000	154,363	0	0	167,292	0	0	189,363	167,292
1009	Flemington Borough	1	170,000	292,422	0	0	296,500	0	134,000	462,422	430,500
1009	Flemington Borough	2	700,000	1,975,364	0	0	2,375,656	0	110,000	2,675,364	2,485,656
0315	Florence Township	5	45,000	2,429,839	0	0	1,414,360	445,011	110,000	2,474,839	1,969,371
1411	Florham Park Borough	1	0	669,672	0	0	540,200	0	37,000	669,672	577,200
1411	Florham Park Borough	9	22,000	120,988	0	0	93,938	38,837	0	142,988	132,775
1906	Franklin Borough	5	77,291	1,611,506	0	0	1,015,365	561,473	40,200	1,688,797	1,617,038
0805	Franklin Township	1	455,332	6,824,450	0	0	4,653,170	1,350,745	595,000	7,279,782	6,598,915
1315	Freehold Borough	5	459,000	4,066,875	0	0	3,729,270	330,122	40,000	4,525,875	4,099,392
1316	Freehold Township	5	1,984,000	8,651,508	0	0	5,759,633	2,114,574	416,000	10,635,508	8,290,207
1011	Frenchtown Borough	2	30,000	325,583	0	70,000	197,805	32,744	0	355,583	300,549
0111	Galloway Township	2	400,237	2,440,068	0	0	1,432,237	902,867	102,000	2,840,305	2,437,104
0221	Garfield City	1	240,000	1,697,672	0	200,000	1,549,941	146,869	0	1,937,672	1,896,810
0413	Gibbsboro Borough	2	145,000	139,399	0	0	81,385	204,262	0	284,399	285,647
0806	Glassboro Borough	5	431,940	2,808,824	0	0	2,567,822	273,567	303,000	3,240,764	3,144,389
1012	Glen Gardner Borough	0	187,000	0	0	0	181,400	0	10,000	187,000	191,400
1012	Glen Gardner Borough	1	32,745	142,814	0	0	118,745	40,182	2,000	175,559	160,927
0708	Glen Ridge Borough	1	0	644,223	0	0	652,000	0	0	644,223	652,000
0414	Gloucester City City	1	9,463	1,346,292	0	0	1,107,916	281,563	15,000	1,355,755	1,404,479
0414	Gloucester City City	2	141,185	563,481	0	0	698,176	21,292	60,000	704,666	779,468
1809	Green Brook Township	2	381,735	309,069	0	0	511,572	98,163	35,000	690,804	644,735
0807	Greenwich Township	1	51,181	502,312	0	0	267,575	202,105	3,500	553,493	473,180
0223	Hackensack City	8	134,550	832,537	0	0	427,100	387,891	7,500	967,087	822,491



Municode	Municipality	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP. TAXES	SURPLUS TO MUNI.	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROV.	TOTAL REVENUE	TOTAL EXPEND.
0416	Haddon Township	5	87,078	1,565,019	0	0	1,162,626	306,244	46,000	1,652,097	1,514,870
0417	Haddonfield Borough	5	80,000	1,871,993	0	0	1,276,442	449,261	33,842	1,951,993	1,759,545
1603	Haledon Borough	1	70,000	997,249	0	0	875,712	103,130	6,000	1,067,249	984,842
1909	Hamburg Borough	5	55,861	990,164	0	0	820,757	256,861	10,500	1,046,025	1,088,118
1103	Hamilton Township	2	1,268,186	10,728,358	0	0	7,400,264	3,843,127	165,922	11,996,544	11,409,313
0113	Hammonton Township	1	76,200	1,280,076	0	0	555,919	456,422	0	1,356,276	1,012,341
0113	Hammonton Township	2	80,465	1,049,747	0	0	614,994	360,946	18,550	1,130,212	994,490
1013	Hampton Borough	1	11,400	159,750	0	0	105,200	63,600	1,000	171,150	169,800
1412	Hanover Township	9	20,000	170,445	0	0	124,005	67,078	2,195	190,445	193,278
1413	Harding Township	2	6,200	139,036	0	0	136,200	0	0	145,236	136,200
0904	Harrison Town	1	0	1,118,436	0	0	1,095,000	0	5,000	1,118,436	1,100,000
0808	Harrison Township	2	66,870	678,795	0	0	333,255	88,236	30,000	745,665	451,491
1509	Harvey Cedars Borough	5	32,900	537,680	0	0	416,400	98,412	30,000	570,580	544,812
1604	Hawthorne Borough	1	50,000	1,630,204	0	0	1,280,803	250,251	40,000	1,680,204	1,571,054
1339	Hazlet Township	9	97,195	359,843	0	0	405,065	39,500	1,050	457,038	445,615
1206	Helmetta Borough	1	18,157	189,002	0	0	112,332	76,258	0	207,159	188,590
1206	Helmetta Borough	2	63,793	192,358	0	0	188,595	56,198	0	256,151	244,793
1014	High Bridge Borough	0	334,886	0	0	0	344,316	0	100	334,886	344,416
1014	High Bridge Borough	1	0	378,175	0	0	187,309	146,333	10,000	378,175	343,642
1014	High Bridge Borough	2	40,367	848,748	0	0	745,360	146,521	9,155	889,115	901,036
1207	Highland Park Borough	5	305,000	2,096,533	0	0	1,780,937	142,787	305,000	2,401,533	2,228,724
1317	Highlands Borough	5	160,000	3,773,250	0	0	3,365,120	328,387	5,000	3,933,250	3,698,507
1104	Hightstown Borough	5	592,000	2,030,270	0	0	1,734,342	505,469	160,000	2,622,270	2,399,811
0227	Hillsdale Borough	9	5,980	397,852	0	0	191,970	144,581	30,929	403,832	367,480
2007	Hillside Township	9	11,000	130,322	0	0	116,440	12,560	0	141,322	129,000
0905	Hoboken City	11	0	3,629,662	961,621	0	4,502,117	99,546	0	4,591,283	4,601,663
0905	Hoboken City	2	0	363,986	0	0	1,000	360,762	0	363,986	361,762
0228	Ho-Ho-Kus Borough	1	82,925	491,529	0	0	398,075	94,092	29,100	574,454	521,267
1015	Holland Township	2	77,100	138,288	0	0	180,900	35,761	0	215,388	216,661
1318	Holmdel Township	2	840,000	770,804	0	0	1,163,100	93,893	92,500	1,610,804	1,349,493
1318	Holmdel Township	9	224,940	368,152	0	0	524,940	0	0	593,092	524,940
1105	Hopewell Borough	1	50,000	224,346	0	0	212,100	32,900	0	274,346	245,000
0607	Hopewell Township	2	6,000	33,750	0	0	42,000	0	0	39,750	42,000
1106	Hopewell Township	1	1,400	33,320	0	0	31,354	8,886	0	34,720	40,240
1106	Hopewell Township	2	0	221,109	0	0	183,555	32,651	0	221,109	216,206
1319	Howell Township	1	450,000	4,582,808	0	0	1,526,624	2,684,785	60,152	5,032,808	4,271,561
1319	Howell Township	2	777,000	4,410,106	0	0	3,553,221	757,247	10,000	5,187,106	4,320,468
0900	Hudson County	0	1,396,000	3,898,065	0	0	1,437,500	4,292,338	0	5,294,065	5,729,838
1510	Island Heights Borough	5	32,400	415,267	0	0	350,200	92,637	0	447,667	442,837
1208	Jamesburg Borough	2	0	748,726	0	0	665,259	0	0	748,726	665,259
1414	Jefferson Township	1	112,000	833,274	0	0	577,869	404,080	0	945,274	981,949
1414	Jefferson Township	2	0	390,389	0	0	517,645	60,660	0	390,389	578,305
0906	Jersey City City	1	583,410	22,754,632	0	0	15,009,957	8,438,903	100,000	23,338,042	23,548,860
1321	Keansburg Borough	5	0	29,450	0	0	0	29,333	0	29,450	29,333
0907	Kearny Town	1	0	2,924,222	0	0	3,029,785	389,206	0	2,924,222	3,418,991
1322	Keyport Borough	5	111,350	2,587,353	0	0	2,486,635	214,201	0	2,698,703	2,700,836
1415	Kinnelon Borough	1	11,000	102,559	0	0	115,400	0	0	113,559	115,400
1415	Kinnelon Borough	2	32,000	128,990	0	0	161,500	0	0	160,990	161,500
1513	Lakehurst Borough	5	83,605	601,088	0	0	609,070	45,807	18,570	684,693	673,447
1515	Lavallette Borough	1	217,909	495,253	0	0	370,850	241,956	105,000	713,162	717,806
1515	Lavallette Borough	2	226,533	897,544	0	0	1,108,366	8,882	10,000	1,124,077	1,127,248
1515	Lavallette Borough	7	238,500	1,624,047	0	0	1,126,800	0	50,000	1,862,547	1,176,800
0421	Lawnside Borough	1	0	0	0	0	0	0	0	0	0

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES

Munkode	Municipality	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP. TAXES	SURPLUS TO MUNL	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROV.	TOTAL REVENUE	TOTAL EXPEND.
0421	Lawnside Borough	2	55,000	155,898	0	0	183,000	26,000	0	210,898	209,000
0229	Leonia Borough	9	41,259	255,257	0	0	174,759	36,974	11,500	296,516	223,233
1416	Lincoln Park Borough	1	133,000	1,278,002	0	0	1,126,044	168,447	0	1,411,002	1,294,491
2009	Linden City	0	0	2,933,000	0	0	2,433,000	300,000	200,000	2,598,000	0
0710	Livingston Township	1	0	2,314,113	390,372	0	3,140,857	153,760	84,803	2,704,485	3,379,420
0710	Livingston Township	9	70,000	309,483	0	0	282,317	24,030	68,400	379,483	374,747
0231	Lodi Borough	1	276,000	1,880,766	0	600,000	1,293,000	158,000	50,000	2,156,766	2,101,000
1517	Long Beach Township	5	964,800	4,624,051	0	0	4,249,800	868,405	130,000	5,588,851	5,248,205
0115	Longport City	5	190,854	608,007	0	0	625,000	0	160,000	798,861	785,000
2115	Lopatcong Township	2	135,000	968,756	0	0	947,550	0	79,500	1,103,756	1,027,050
0232	Lyndhurst Township	1	0	1,507,312	0	0	1,249,679	3,340	10,000	1,507,312	1,263,019
1417	Madison Borough	1	340,805	1,382,582	0	0	875,929	56,586	585,000	1,723,387	1,517,515
1417	Madison Borough	7	0	13,303,080	0	1,200,000	7,690,119	0	800,000	13,303,080	9,690,119
0423	Magnolia Borough	2	26,300	249,989	0	0	243,300	1,679	6,000	276,289	250,979
0233	Mahwah Township	1	0	2,146,313	0	0	1,319,134	230,222	139,785	2,146,313	1,689,141
0233	Mahwah Township	2	593,848	2,999,034	0	0	2,517,351	926,497	150,000	3,592,882	3,593,848
1326	Manalapan Township	1	11,000	86,102	0	0	54,495	24,405	0	97,102	78,900
1327	Manasquan Borough	4	14,079	764,235	0	0	787,473	0	0	778,314	787,473
1327	Manasquan Borough	5	148,865	1,809,621	0	0	1,667,710	163,831	46,005	1,958,486	1,877,546
1518	Manchester Township	1	0	560,826	0	0	410,836	182,363	5,833	560,826	599,032
1518	Manchester Township	2	0	861,097	0	0	576,116	203,051	116,666	861,097	895,833
1811	Manville Borough	5	180,000	2,464,191	0	285,749	2,154,644	39,653	25,000	2,644,191	2,505,046
0319	Maple Shade Borough	5	1,173	5,278,876	3,495	0	3,903,866	1,779,178	25,000	5,283,544	5,708,044
0711	Maplewood Township	9	108,350	420,793	0	0	371,950	0	111,400	529,143	483,350
0116	Margate City	5	231,800	2,161,317	0	0	2,176,800	0	30,000	2,393,117	2,206,800
1328	Marlboro Township	9	1,688	512,640	0	0	411,263	21,931	0	514,328	433,194
1329	Matawan Borough	5	540,000	3,226,239	0	160,000	2,638,859	667,466	90,000	3,766,239	3,556,325
0234	Maywood Borough	7	69,000	0	0	0	233,989	7,546	0	69,000	0
0234	Maywood Borough	9	0	192,286	0	0	218,989	7,546	0	192,286	226,535
0321	Medford Lakes Borough	2	78,981	891,931	0	0	462,081	415,423	0	970,912	877,504
0320	Medford Township	5	406,807	3,630,287	0	0	2,088,268	1,554,915	168,139	4,037,094	3,811,322
1418	Mendham Borough	1	87,114	31,140	0	0	87,113	30,570	0	118,254	117,683
1418	Mendham Borough	2	150,000	1,084,994	0	0	751,604	224,927	92,000	1,234,994	1,068,531
1210	Metuchen Borough	9	53,626	269,610	0	0	213,705	61,208	20,000	323,236	294,913
0506	Middle Township	2	0	1,973,029	0	0	1,243,806	538,273	0	1,973,029	1,782,079
1211	Middlesex Borough	9	34,500	205,446	0	0	198,500	12,000	0	239,946	210,500
1200	Middlesex County	8	121,876	563,658	0	0	476,376	0	0	685,534	476,376
1020	Millford Borough	1	1,936	113,577	0	0	96,040	0	9,960	115,513	106,000
1020	Millford Borough	2	21,300	366,052	0	0	272,060	52,450	17,840	387,352	342,350
1212	Milltown Borough	5	0	1,473,538	0	0	843,443	369,754	15,200	1,473,538	1,228,397
1212	Milltown Borough	7	0	3,351,281	0	0	2,744,178	107,083	20,000	3,351,281	2,871,261
0610	Millville City	1	383,750	2,512,937	0	0	1,684,765	246,484	440,100	2,896,687	2,371,349
0610	Millville City	2	397,000	4,126,029	0	0	2,904,808	668,844	435,000	4,523,029	4,008,652
0610	Millville City	3	0	773,985	129,363	0	608,050	290,298	5,000	903,348	903,348
1420	Mine Hill Township	1	0	359,959	0	0	290,590	53,450	5,000	359,959	349,040
1300	Monmouth County	0	21,990,493	9,597,273	0	0	19,758,574	10,213,485	0	31,587,766	0
0713	Montclair Township	1	171,500	3,803,621	0	0	2,846,127	678,110	171,500	3,975,121	3,695,737
1813	Montgomery Township	2	30,437	1,125,215	0	0	1,191,035	0	30,100	1,155,652	1,221,135
0237	Moonachie Borough	2	151,597	1,233,100	0	0	1,096,459	7,638	47,500	1,384,697	1,151,597
0322	Moorestown Township	5	1,099,745	5,663,520	0	0	3,124,610	1,851,691	135,000	6,763,265	5,111,301
1423	Morris Plains Borough	9	26,000	91,601	0	0	98,250	0	0	117,601	98,250
1422	Morris Township	2	328,714	8,405,753	0	0	3,419,678	3,613,177	39,000	8,734,467	7,071,855
1422	Morris Township	8	19,227	35,540	0	0	40,900	9,327	0	54,767	50,227



Municode	Municipality	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP. TAXES	SURPLUS TO MUNI.	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROV.	TOTAL REVENUE	TOTAL EXPEND.
1422	Morris Township	9	39,879	428,518	0	0	274,350	166,208	0	468,397	440,558
1424	Morristown Town	3	0	39,352	0	61,652	7,700	0	0	39,352	69,352
1424	Morristown Town	8	0	491,217	0	0	0	491,217	0	491,217	491,217
0425	Mount Ephraim Borough	1	150,000	497,940	0	0	535,898	0	0	647,940	535,898
1425	Mountain Lakes Borough	0	217,500	0	57,949	0	272,949	0	2,500	275,449	0
1425	Mountain Lakes Borough	1	35,673	407,633	0	0	308,399	37,274	10,000	443,306	355,673
1425	Mountain Lakes Borough	2	55,313	401,684	0	0	354,313	0	6,000	456,997	360,313
2010	Mountainside Borough	9	30,000	161,159	0	0	147,425	0	32,850	191,159	180,275
0812	National Park Borough	1	31,955	122,623	0	0	124,292	13,273	10,500	154,578	148,065
1335	Neptune City Borough	2	56,000	560,925	0	0	656,000	0	0	616,925	656,000
1334	Neptune Township	2	254,332	3,024,972	240,000	0	2,586,028	141,542	125,000	3,519,304	2,852,570
1428	Netcong Borough	1	200,000	285,374	0	160,000	246,943	33,055	10,000	485,374	449,998
1428	Netcong Borough	2	0	784,195	114,741	0	840,282	58,653	0	898,936	898,935
1214	New Brunswick City	1	985,000	5,658,462	0	0	4,242,430	1,896,610	220,500	6,643,462	6,359,540
1214	New Brunswick City	2	250,000	3,921,655	0	0	3,248,375	593,043	200,000	4,171,655	4,041,418
0714	Newark City	1	6,796,245	41,045,166	0	0	31,680,366	9,269,388	6,559,319	47,841,411	47,509,073
0714	Newark City	2	0	11,801,852	0	0	22,462,061	0	0	11,801,852	22,462,061
0813	Newfield Borough	1	40,000	147,226	0	0	142,210	0	25,000	187,226	167,210
1915	Newton Town	5	36,000	2,465,048	0	0	1,371,995	1,136,171	0	2,501,048	2,508,166
0239	North Arlington Borough	1	150,000	1,145,172	0	0	1,087,000	171,695	0	1,295,172	1,258,695
0908	North Bergen Township	9	44,711	233,739	0	0	203,000	51,711	10,000	278,450	264,711
1215	North Brunswick Township	1	0	1,697,329	700,000	0	1,264,500	1,150,414	0	2,397,329	2,414,914
1215	North Brunswick Township	2	0	1,227,534	0	0	1,263,000	97,000	0	1,227,534	1,360,000
0715	North Caldwell Borough	1	3,000	781,280	0	0	658,699	114,065	7,000	784,280	779,764
0715	North Caldwell Borough	9	11,800	135,312	0	30,000	71,100	17,820	33,000	147,112	151,920
1814	North Plainfield Borough	2	140,000	1,149,980	0	0	1,160,244	52,247	0	1,289,980	1,212,491
0716	Nutley Township	1	202,491	1,913,728	0	0	2,251,491	0	1,000	2,116,219	2,252,491
0242	Oakland Borough	1	149,419	1,193,285	0	0	873,000	301,313	65,000	1,342,704	1,239,313
0242	Oakland Borough	2	0	231,828	7,354	0	239,182	0	0	239,182	239,182
0508	Ocean City City	2	0	13,026	3,315	0	600	15,741	0	16,341	16,341
1521	Ocean Gate Borough	1	0	185,356	0	0	143,000	30,685	5,500	185,356	179,185
1521	Ocean Gate Borough	2	18,900	419,503	0	0	348,326	88,654	0	438,403	436,980
1916	Ogdensburg Borough	1	110,000	332,558	0	0	202,607	133,939	75,000	442,558	411,546
1209	Old Bridge Township	0	1,232,855	0	3,000	0	1,211,836	22,000	0	1,235,855	0
1209	Old Bridge Township	8	0	33,283	0	0	24,999	0	0	33,283	24,999
1706	Oldmans Township	1	0	12,515	3,083	0	13,154	1,629	1,000	15,598	15,783
0717	Orange City	1	0	3,145,860	0	459,000	1,933,619	505,242	0	3,145,860	2,897,861
2117	Oxford Township	2	250,000	615,588	0	0	701,800	95,722	20,000	865,588	817,522
0245	Palisades Park Borough	9	162,000	491,991	0	0	480,800	174,000	0	653,991	654,800
0327	Palmyra Borough	2	240,000	1,013,859	0	0	650,103	425,124	0	1,253,859	1,075,227
1429	Parsippany-Troy Hills Township	0	2,118,051	986,893	8,000	0	1,905,874	98,689	91,325	3,112,944	0
1429	Parsippany-Troy Hills Township	1	400,000	4,495,255	0	0	3,060,423	1,371,499	60,000	4,895,255	4,491,922
1429	Parsippany-Troy Hills Township	2	195,234	11,252,185	0	0	6,805,832	4,500,267	74,000	11,447,419	11,380,099
0246	Paramus Borough	0	1,150,324	320,807	3,738	0	855,762	326,151	343,300	1,474,869	0
0246	Paramus Borough	2	0	3,633,689	0	0	3,083,934	526,392	15,000	3,633,689	3,625,326
0246	Paramus Borough	9	7,300	333,697	0	0	260,600	39,132	35,000	340,997	334,732
0247	Park Ridge Borough	1	386,081	2,003,356	0	0	1,667,454	379,027	139,600	2,389,437	2,186,081
0247	Park Ridge Borough	7	443,048	4,986,504	0	0	4,748,032	71,516	363,500	5,429,552	5,183,048
0247	Park Ridge Borough	9	27,000	157,096	0	0	119,682	37,286	4,500	184,096	161,468
1430	Passaic Township	8	0	35,424	0	0	8,000	0	14,200	35,424	22,200
0814	Paulsboro Borough	5	149,362	1,014,795	0	0	891,899	101,247	24,000	1,164,157	1,017,146
1815	Peapack-Gladstone Borough	2	48,019	688,479	0	0	333,288	279,731	35,000	736,498	648,019
0328	Pemberton Borough	1	0	0	0	0	0	0	6,200	0	6,200

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES

Municode	Municipality	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP. TAXES	SURPLUS TO MUNI.	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROV.	TOTAL REVENUE	TOTAL EXPEND.
0328	Pemberton Borough	5	34,800	295,125	0	0	298,100	26,645	0	329,925	324,745
0328	Pemberton Borough	7	0	694,872	0	0	496,200	0	35,000	694,872	531,200
0329	Pemberton Township	1	350,000	741,216	0	0	693,091	271,850	50,000	1,091,216	1,014,941
0329	Pemberton Township	2	0	575,640	0	0	0	574,877	0	575,640	574,877
1108	Pennington Borough	5	49,000	505,780	0	0	424,729	85,420	0	554,780	510,149
1708	Pennsville Township	1	30,000	1,292,350	0	0	1,181,520	0	110,000	1,322,350	1,291,520
1431	Pequannock Township	0	0	1,302,970	0	0	1,302,970	0	0	1,295,470	0
1431	Pequannock Township	1	168,800	968,679	0	0	650,045	340,611	128,224	1,137,479	1,118,880
1431	Pequannock Township	2	160,000	810,304	0	0	597,885	88,615	43,500	970,304	730,000
1216	Perth Amboy City	1	0	6,638,870	0	463,590	4,608,238	1,059,934	1	6,638,870	6,131,763
1216	Perth Amboy City	2	0	4,866,094	0	0	3,840,807	912,108	1	4,866,094	4,752,916
2119	Phillipsburg Town	2	1,497,240	3,790,278	0	0	2,765,215	2,193,032	40,000	5,287,518	4,998,247
1522	Pine Beach Borough	1	51,630	203,499	255,129	0	118,430	51,855	30,000	510,258	200,285
1522	Pine Beach Borough	2	209,849	230,391	0	0	322,750	56,599	45,000	440,240	424,349
1217	Piscataway Township	0	521,000	113,400	0	0	548,800	113,400	0	634,400	0
1217	Piscataway Township	2	400,000	5,024,359	0	0	4,485,485	809,002	0	5,424,359	5,294,487
0815	Pitman Borough	5	119,303	1,240,957	0	0	1,097,165	0	134,800	1,360,260	1,231,965
2012	Plainfield City	2	383,000	2,821,718	0	0	2,662,336	0	0	3,204,718	2,662,336
0119	Pleasantville City	2	182,672	2,695,469	0	800,000	1,455,434	443,087	5,000	2,878,141	2,703,521
2120	Pohatcong Township	2	66,964	484,725	0	0	629,543	0	10,000	551,689	639,543
1524	Point Pleasant Borough	5	700,000	4,767,312	0	0	3,986,946	1,240,247	25,000	5,467,312	5,252,193
1109	Princeton Borough	0	0	350,000	0	0	0	350,000	0	350,000	0
1110	Princeton Township	0	95,000	952,550	0	0	95,000	952,550	0	1,047,550	0
1525	Point Pleasant Beach Borough	5	420,000	2,225,525	0	0	2,128,182	248,383	21,700	2,645,525	2,398,265
2013	Rahway City	1	294,294	3,652,916	0	0	2,990,313	546,900	140,000	3,947,210	3,677,213
0248	Ramsey Borough	5	637,581	3,737,439	0	0	3,234,180	189,281	664,000	4,375,020	4,087,461
0248	Ramsey Borough	9	87,000	159,831	0	0	203,000	0	50,000	246,831	253,000
1022	Readington Township	2	134,679	926,243	0	0	875,000	125,084	0	1,060,922	1,000,084
1340	Red Bank Borough	5	100,000	4,102,056	0	0	3,589,764	367,014	14,000	4,202,056	3,970,778
1340	Red Bank Borough	8	23,666	444,224	0	0	182,680	260,986	10,000	467,890	453,666
0249	Ridgefield Borough	9	1,983	206,125	0	0	152,500	36,847	15,000	208,108	204,347
0250	Ridgefield Park Village	9	0	115,005	0	0	100,761	3,397	8,000	115,005	112,158
0251	Ridgewood Village	1	699,618	5,320,187	0	0	4,296,105	830,252	402,500	6,019,805	5,528,857
0251	Ridgewood Village	8	20,350	502,703	0	0	475,350	0	0	523,053	475,350
1611	Ringwood Borough	1	123,000	792,061	0	0	549,796	256,525	100,000	915,061	906,321
1433	Riverdale Borough	1	24,100	162,392	0	0	173,500	1,000	0	186,492	174,500
1433	Riverdale Borough	2	10,279	137,539	0	0	136,279	0	0	147,818	136,279
1434	Rockaway Borough	1	125,000	955,507	0	0	888,096	161,324	0	1,080,507	1,049,420
1435	Rockaway Township	1	300,000	1,628,913	0	0	1,263,756	197,772	30,000	1,928,913	1,491,528
1817	Rocky Hill Borough	5	17,184	160,359	0	0	128,434	6,371	0	177,543	134,805
1341	Roosevelt Borough	5	170,000	507,948	0	0	314,786	205,647	45,000	677,948	565,433
0718	Roseland Borough	1	0	782,336	0	0	705,322	41,281	5,000	782,336	751,603
0718	Roseland Borough	2	100,000	703,794	0	0	743,051	53,863	2,000	803,794	798,914
2015	Roselle Park Borough	2	90,000	873,014	0	0	729,592	0	0	963,014	729,592
1436	Roxbury Township	1	400,000	818,767	0	0	378,152	711,886	0	1,218,767	1,090,038
1436	Roxbury Township	2	850,000	4,828,405	0	0	2,114,756	3,139,560	0	5,678,405	5,254,316
0257	Saddle Brook Township	1	270,981	1,429,861	0	0	1,745,007	3,974	0	1,700,842	1,748,981
1712	Salem City	5	238,343	2,169,186	0	0	1,374,447	434,795	269,100	2,407,529	2,078,342
1219	Sayreville Borough	1	250,000	3,671,984	0	0	3,435,550	559,669	104,781	3,921,984	4,100,000
1343	Sea Bright Borough	2	0	0	270,430	0	385,500	0	10,000	270,430	395,500
1343	Sea Bright Borough	4	0	161,161	0	15,000	135,230	0	10,000	161,161	160,230
1344	Sea Girt Borough	4	17,690	444,998	0	0	391,978	85,981	11,184	462,688	489,143
1344	Sea Girt Borough	5	0	666,183	0	0	520,612	93,640	0	666,183	614,252



Municode	Municipality	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP. TAXES	SURPLUS TO MUNI.	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROV.	TOTAL REVENUE	TOTAL EXPEND.
0509	Sea Isle City	5	100,000	4,266,380	0	0	3,587,095	664,878	20,000	4,366,380	4,271,973
1526	Seaside Heights Borough	5	680,000	2,280,698	0	0	1,975,721	468,275	308,000	2,960,698	2,751,996
1526	Seaside Heights Borough	7	0	3,360,496	0	0	2,999,864	25,155	0	3,360,496	3,025,019
1527	Seaside Park Borough	5	0	1,593,274	51,636	0	1,450,366	194,549	0	1,644,910	1,644,915
0909	Secaucus Town	9	0	221,944	86,585	0	308,530	0	0	308,529	308,530
1528	Ship Bottom Borough	5	235,000	606,199	0	0	685,220	0	80,000	841,199	765,220
0431	Somerdale Borough	2	0	246,077	0	0	211,955	28,044	0	246,077	239,999
1818	Somerville Borough	2	45,045	2,183,147	0	0	2,222,200	60,045	100,000	2,228,192	2,382,245
1220	South Amboy City	1	0	726,841	144,840	0	907,859	20,180	5,000	871,681	933,039
1347	South Belmar Borough	5	280,000	775,270	0	130,000	670,295	0	90,000	1,055,270	890,295
1221	South Brunswick Township	5	0	12,135,954	0	0	8,737,532	2,678,636	0	12,135,954	11,416,168
0719	South Orange Village	1	219,918	2,362,946	0	0	1,859,111	505,807	80,000	2,582,864	2,444,918
1222	South Plainfield Borough	2	125,000	3,255,983	0	0	2,173,900	413,440	0	3,380,983	2,587,340
1222	South Plainfield Borough	9	9,250	217,412	0	0	150,053	53,300	0	226,662	203,353
1223	South River Borough	1	60,800	1,232,169	0	0	1,020,993	368,508	11,000	1,292,969	1,400,501
1223	South River Borough	2	12,000	0	122,816	0	164,690	8,913	5,000	134,816	178,603
1223	South River Borough	7	346,824	4,910,003	0	0	4,268,409	140,155	215,000	5,256,827	4,623,564
1918	Sparta Township	1	25,621	1,197,609	0	0	867,250	256,569	46,800	1,223,230	1,170,619
1918	Sparta Township	2	49,486	202,639	0	0	129,886	83,100	5,000	252,125	217,986
1224	Spotswood Borough	5	140,915	1,179,084	0	0	840,863	210,052	115,000	1,319,999	1,165,915
1348	Spring Lake Borough	4	142,424	1,035,231	0	0	956,867	48,628	156,981	1,177,655	1,162,476
1348	Spring Lake Borough	5	138,000	1,282,475	0	0	870,296	59,921	16,000	1,420,475	946,217
1349	Spring Lake Heights Borough	5	862,870	1,658,317	0	662,870	1,465,511	43,145	160,000	2,521,187	2,331,526
2017	Springfield Township	9	31,880	295,198	0	0	250,755	47,125	0	327,078	297,880
1919	Stanhope Borough	1	51,423	319,112	0	0	196,560	135,916	10,000	370,535	342,476
1919	Stanhope Borough	2	87,030	1,023,394	0	0	826,925	182,630	10,000	1,110,424	1,019,555
1023	Stockton Borough	1	16,000	40,194	0	0	29,305	0	22,000	56,194	51,305
1023	Stockton Borough	2	23,000	177,182	0	0	138,005	34,993	10,000	200,182	182,998
0510	Stone Harbor Borough	5	0	1,906,314	0	0	1,511,000	133,215	95,335	1,906,314	1,739,550
2018	Summit City	2	475,000	2,084,484	0	0	1,876,528	509,355	50,000	2,559,484	2,435,883
1531	Surf City Borough	5	266,000	1,133,414	0	0	1,082,000	107,012	30,000	1,399,414	1,219,012
1921	Sussex Borough	5	109,000	788,541	0	0	468,993	319,884	20,000	897,541	808,877
0817	Swedesborough Borough	5	105,000	673,808	0	0	595,353	141,146	12,000	778,808	748,499
1024	Tewksbury Township	0	0	30,784	852	0	30,784	0	0	30,659	0
1024	Tewksbury Township	2	0	120,334	0	0	83,475	20,642	0	120,334	104,117
1336	Tinton Falls Borough	0	149,000	621,770	0	0	725,070	45,700	0	104,691	0
1336	Tinton Falls Borough	2	396,000	1,223,069	0	0	1,148,629	279,580	15,000	1,619,069	1,443,209
1612	Totowa Borough	1	100,000	1,129,756	0	0	1,227,070	38,861	13,500	1,229,756	1,279,431
1612	Totowa Borough	9	265	54,485	0	0	45,450	6,815	0	54,750	0
1111	Trenton City	1	1,479,883	18,577,668	0	680,792	12,152,227	4,846,742	866,980	20,057,551	18,546,741
1111	Trenton City	2	3,521,413	10,492,047	0	4,709,375	7,337,801	2,003,819	342,015	14,013,460	14,393,010
1111	Trenton City	8	581,000	1,398,998	0	1,100,000	432,611	331,480	0	1,979,998	1,864,091
1532	Tuckerton Borough	1	72,154	474,412	0	0	295,836	132,202	0	546,566	428,038
1532	Tuckerton Borough	2	171,431	851,186	0	0	654,872	119,012	41,000	1,022,617	814,884
1350	Union Beach Borough	1	87,500	0	0	0	87,500	0	0	87,500	87,500
2019	Union Township	2	450,000	2,382,133	0	0	3,407,188	0	0	2,832,133	3,407,188
0613	Upper Deerfield Township	5	0	3,437,624	0	0	724,435	100,669	2,500,000	3,437,624	3,325,104
0122	Ventnor City	5	0	2,937,375	0	0	2,323,966	170,675	19,500	2,937,375	2,514,141
0720	Verona Township	1	150,000	1,805,632	0	0	1,216,452	649,026	10,000	1,955,632	1,875,478
0720	Verona Township	2	869,265	2,655,691	0	0	1,235,690	1,901,247	5,000	3,524,956	3,141,937
0720	Verona Township	9	10,000	327,244	0	0	183,816	114,304	8,000	337,244	306,120
0614	Vineland City	5	268,000	3,853,744	0	0	3,608,301	642,771	398,000	4,121,744	4,649,072
0614	Vineland City	7	0	43,959,804	0	0	35,659,835	1,104,164	2,860,000	43,959,804	39,623,999

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES

Municode	Municipality	TYPE	SURPLUS ANTICIP	OPERATING INCOME	FROM PROP. TAXES	SURPLUS TO MUNI.	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROV.	TOTAL REVENUE	TOTAL EXPEND.
0434	Voorhees Township	2	49,000	1,876,311	0	0	640,990	993,066	10	1,925,311	1,634,066
0264	Waldwick Borough	1	24,981	802,986	0	0	710,554	29,803	23,300	827,967	763,657
1352	Wall Township	5	0	7,031,883	0	0	5,787,905	518,791	50,000	7,031,883	6,356,696
0265	Wallington Borough	1	0	864,940	0	0	755,426	23,457	20,000	864,940	798,883
1613	Wanaque Borough	1	5,000	826,386	0	0	667,880	110,932	40,000	831,386	818,812
1614	Wayne Township	0	80,000	386,000	0	0	446,000	0	0	446,000	0
1614	Wayne Township	0	500,000	6,616,202	0	0	5,951,181	672,819	60,000	7,116,202	6,684,000
1614	Wayne Township	2	700,000	9,731,178	0	0	4,956,140	4,618,176	795,683	10,431,178	10,369,999
0819	Wenonah Borough	5	146,724	330,307	0	0	342,728	111,096	0	477,031	453,824
0721	West Caldwell Township	1	216,411	1,212,320	0	0	1,138,305	113,106	35,000	1,428,731	1,286,411
0721	West Caldwell Township	9	14,756	416,645	0	0	310,870	80,886	10,000	431,401	401,756
0512	West Cape May Borough	1	30,630	192,233	0	0	190,453	0	0	222,863	190,453
0512	West Cape May Borough	2	71,797	217,062	0	0	207,573	25,037	0	288,859	232,610
0820	West Deptford Township	5	269,798	4,701,026	0	0	3,237,494	1,194,672	112,200	4,970,824	4,544,366
0912	West New York Town	9	0	94,841	34,502	0	136,048	0	0	129,343	136,048
0722	West Orange Township	9	114,322	167,996	0	0	277,022	0	0	282,318	277,022
1616	West Paterson Borough	1	37,600	592,966	0	0	579,200	9,800	9,500	630,566	598,500
0513	West Wildwood Borough	5	40,000	509,883	0	0	410,537	92,902	21,400	549,883	524,839
2020	Westfield Town	9	0	443,280	0	0	339,896	58,400	204	443,280	398,500
0821	Westville Borough	1	60,555	652,376	0	80,000	457,584	163,668	18,465	712,931	719,717
1439	Wharton Borough	1	104,627	518,193	0	0	370,721	84,363	39,300	622,820	494,384
1439	Wharton Borough	2	45,549	249,466	0	0	163,349	0	16,700	295,015	180,049
2123	White Township	2	11,617	61,214	0	0	42,617	0	0	72,831	42,617
0514	Wildwood City	1	243,751	3,975,905	0	0	2,332,000	1,236,751	300,000	4,219,656	3,868,751
0514	Wildwood City	2	282,250	3,296,503	0	0	3,000,317	176,000	55,000	3,578,753	3,231,317
0436	Winslow Township	1	0	0	0	0	10,445	0	0	0	10,445
0436	Winslow Township	5	666,651	2,546,357	0	0	1,466,282	1,052,991	430,000	3,213,008	2,949,273
1225	Woodbridge Township	0	60,000	0	0	0	60,000	0	0	60,000	0
1225	Woodbridge Township	2	963,491	10,019,075	0	0	7,923,940	2,060,694	22,500	10,982,566	10,007,134
1225	Woodbridge Township	9	0	82,661	0	0	108,140	0	0	82,661	108,140
0822	Woodbury City	5	309,521	2,523,873	0	0	2,122,021	601,630	130,000	2,833,394	2,853,651
0823	Woodbury Heights Borough	5	155,000	740,316	0	0	666,958	113,641	25,000	895,316	805,599
1715	Woodstown Borough	1	34,418	454,061	0	0	192,770	41,648	95,000	488,479	329,418
0270	Wyckoff Township	2	77,223	1,142,721	0	0	1,214,374	0	5,000	1,219,944	1,219,374
			130,736,971	856,274,775	4,204,692	13,965,139	682,568,517	169,273,619	37,769,659	991,216,438	903,576,934



1994 COUNTY LOCAL HEALTH SERVICES TAX (R.S. 26:3A2-19)

These property taxes are levied in each municipality which provides local health services through agreement with the County Health Department, pursuant to the Local Health Services Act of 1975 and comprise the annual operating budget of the County Health Department.

1994 COUNTY OPEN SPACE PRESERVATION TRUST FUND TAX (Ch. 30, P.L. 1989)

Taxes raised under the "County Open Space Preservation Trust Fund Tax" must be authorized by voters of each county assessing the tax, and creates a dedicated trust fund used to purchase land or water areas to be used for open space preservation. The law was approved in 1989 and was retroactive for the 2 previous years for counties that had created the program without the statutory authorization.

COUNTY LOCAL HEALTH SERVICES TAXATLANTIC COUNTY

Absecon City	\$ 92,790.43
Brigantine City	259,654.10
Buena Borough	35,736.97
Buena Vista Twp.	64,791.05
Corbin City	4,597.46
Egg Harbor City	33,101.38
Egg Harbor Twp.	340,986.45
Estell Manor Twp.	22,581.46
Folsom Boro.	18,783.80
Galloway Twp.	275,048.79
Hamilton Twp.	226,514.09
Hammoncton Town	137,850.78
Linwood City	115,281.65
Longport Boro.	116,305.43
Margate City, City	303,592.87
Mullica Twp.	57,831.49
Northfield City	101,443.79
Pleasantville City	119,188.00
Port Republic City	15,117.75
Somer Point City	139,265.49
Ventnor City, City	236,387.89
Weymouth Twp.	<u>16,978.88</u>

ATLANTIC COUNTY TOTAL \$ 2,733,830.00

CUMBERLAND COUNTY

Bridgeton City	\$ 197,224.00
Commercial Twp.	59,325.55
Deerfield Twp.	48,968.11
Downe Twp.	35,003.75
Fairfield Twp.	62,031.85
Greenwich Twp.	18,686.31
Hopewell Twp.	79,130.14
Lawrence Twp.	44,001.47
Maurice River Twp.	64,936.10
Millville City	451,409.75
Shiloh Boro.	7,389.27
Stow Creek Twp.	26,480.64
Upper Deerfield Twp.	<u>167,988.06</u>

CUMBERLAND COUNTY TOTAL \$ 1,262,575.00

MONMOUTH COUNTY

Allentown Boro.	\$ 7,341.86
Asbury Park City	31,963.29
Atlantic Highland Boro.	25,632.97
Avon-by-the-Sea Boro.	18,863.01
Belmar Boro.	34,015.79
Englishtown Boro.	5,148.07
Farmingdale Boro.	6,290.25
Howell Twp.	175,778.53
Manasquan Boro.	45,883.69
Marlboro Twp.	184,805.92
Neptune Twp.	112,655.67
Neptune City Boro.	18,301.04
Oceanport Boro.	37,117.58
Roosevelt Boro.	3,428.56
South Belmar	8,605.38
Wall Twp.	<u>154,132.39</u>

MONMOUTH COUNTY TOTAL \$ 869,964.00

OCEAN COUNTY

Barnegat Twp.	\$ 68,776.68
Bay Head Boro.	53,276.42
Beachwood Boro.	48,513.25
Berkeley Twp.	283,622.54
Brick Twp.	549,464.09
Dover Twp.	717,861.43
Eaglewood Twp.	11,165.43
Island Heights Boro.	15,743.48
Jackson Twp.	209,614.51
Lacey Twp.	196,228.52
Lakehurst Boro.	10,172.23
Lakewood Twp.	254,944.11
Lavalette Boro.	80,884.93
Little Egg Harbor Twp.	109,987.24
Manchester Twp.	186,758.65
Mantoloking Boro.	53,993.08
Ocean Twp.	48,622.92
Ocean Gate Boro.	13,422.34
Pine Beach Boro.	15,095.75
Plumsted Twp.	36,827.41
Pt. Pleasant Boro.	<u>160,778.77</u>

OCEAN COUNTY (con't)

Pt. Pleasant Beach Boro.	81,605.63
Seaside Heights Boro.	32,584.20
Seaside Park Boro.	54,073.37
S. Toms River Boro.	13,268.21
Stafford Twp.	171,121.29
Tuckerton Boro.	<u>21,493.52</u>

OCEAN COUNTY TOTAL \$ 3,500,000.00

SUSSEX COUNTY

Andover Boro.	\$ 16,074.42
Andover Twp.	142,123.52
Branchville Boro.	39,331.69
Byram Twp.	205,567.67
Frankford Twp.	162,119.99
Franklin Boro.	87,019.20
Fredon Twp.	78,874.90
Green Twp.	80,694.31
Hamburg Boro.	53,794.66
Hampton Twp.	128,481.96
Hardyston Twp.	147,918.96
Lafayette Twp.	67,262.30
Montaque Twp.	86,101.79
Newton Town	156,148.00
Sandyston Twp.	53,258.49
Stillwater Twp.	104,651.52
Sussex Boro.	12,550.90
Walpack Twp.	1,355.15
Wantage Twp.	<u>236,214.17</u>

SUSSEX COUNTY TOTAL \$ 1,859,544.00

1994 COUNTY OPEN SPACE PRESERVATION TRUST FUND TAX (Ch. 30 P.L. 1989)

ATLANTIC COUNTY

Absecon City	\$ 19,762.75
Atlantic City	331,464.95
Brigantine City	55,301.82
Buena Boro.	7,611.35
Buena Vista Twp.	13,799.37
Corbin City	979.18
Egg Harbor City	7,050.02
Egg Harbor Twp.	72,624.20
Estell Manor City	4,809.46
Folsom Boro.	4,000.62
Galloway Twp.	58,580.62
Hamilton Twp.	48,243.57
Hammonton Town	29,359.82
Linwood City	24,552.99
Longport Boro.	24,771.04
Margate City	64,660.01
Mullica Twp.	12,317.10
Northfield City	21,605.77
Pleasantville City	25,384.98
Port Republic City	3,219.82
Somers Point City	29,661.13
Ventnor City	50,346.52
Weymouth Twp.	3,616.21

ATLANTIC COUNTY TOTAL \$ 913,723.30

CAPE MAY COUNTY

Avalon Boro.	\$ 166,796.66
Cape May City	80,435.50
Cape May Point Boro.	13,335.87
Dennis Twp.	31,720.09
Lower Twp.	130,406.22
Middle Twp.	80,055.71
North Wildwood City	64,974.97
Ocean City	312,877.17
Sea Isle City	96,177.38
Stone Harbor Boro.	101,256.64
Upper Twp.	76,287.43
West Cape May Boro.	10,828.83
West Wildwood Boro.	6,166.85
Wildwood City	53,894.51
Wildwood Crest Boro.	73,298.19
Woodbine Boro.	5,363.18

CAPE MAY COUNTY TOTAL \$ 1,303,875.20

MERCER COUNTY

E. Windsor Twp.	\$ 105,452.54
Ewing Twp.	180,409.94
Hamilton Twp.	425,508.11
Hightstown Boro.	22,349.22
Hopewell Boro	14,579.71
Hopewell Twp.	135,663.69
Lawrence Twp.	212,568.51
Pennington Boro.	21,342.39
Princeton Boro.	89,476.37
Princeton Twp.	181,349.77
Trenton City	205,326.48
Washington Twp.	49,280.49
W. Windsor Twp.	210,929.99

MERCER COUNTY TOTAL \$ 1,854,237.21

MONMOUTH COUNTY

Aberdeen Twp.	\$ 86,627.41
Allenhurst Boro.	11,074.59
Allentown Boro.	9,050.22
Asbury Park City	39,418.25
Atlantic Highlands Boro.	31,585.58
Avon-by-the-Sea Boro.	23,248.27
Belmar Boro.	41,899.38
Bradley Beach Boro.	29,035.52
Brielle Boro.	49,786.10
Colts Neck Twp.	97,195.29
Deal Boro.	57,797.68
Eatontown Boro.	99,113.78
Englishtown Boro.	6,341.72
Fair Haven Boro.	50,700.68
Farmingdale Boro.	7,759.59
Freehold Boro.	50,370.79
Freehold Twp.	197,568.54
Hazlet Twp.	101,166.83
Highlands Boro.	26,102.74
Holmdel Twp.	179,076.52
Howell Twp.	216,511.99
Interlaken Boro.	10,120.90
Keansburg Boro.	31,719.77
Keyport Boro.	31,812.81
Little Silver Boro.	57,499.33
Loch Arbour Village	3,642.05
Long Branch City	138,823.92
Manalapan Twp.	199,301.93
Manasquan Boro.	56,590.32
Marlboro Twp.	227,945.68

MONMOUTH COUNTY (con't)

Matawan Boro.	45,062.61
Middletown Twp.	481,998.50
Millstone Twp.	61,015.72
Monmouth Beach Boro.	38,275.52
Neptune Twp.	138,963.49
Neptune City Boro.	22,555.54
Ocean Twp.	176,229.75
Oceanport Boro.	45,774.13
Red Bank Boro.	74,221.93
Roosevelt Boro.	4,229.41
Rumson Boro.	106,180.96
Sea Bright Boro.	19,853.69
Sea Girt Boro.	50,561.75
Shrewsbury Boro.	41,129.04
Shrewsbury Twp.	2,925.20
South Belmar Boro.	10,590.07
Spring Lake Boro.	79,177.36
Spring Lake Heights Boro	40,764.23
Tinton Falls Boro.	89,228.25
Union Beach Boro.	28,431.43
Upper Freehold Twp.	29,284.78
Wall Twp.	189,784.45
West Long Branch Boro.	54,974.01

MONMOUTH COUNTY TOTAL \$ 4,000,000.00

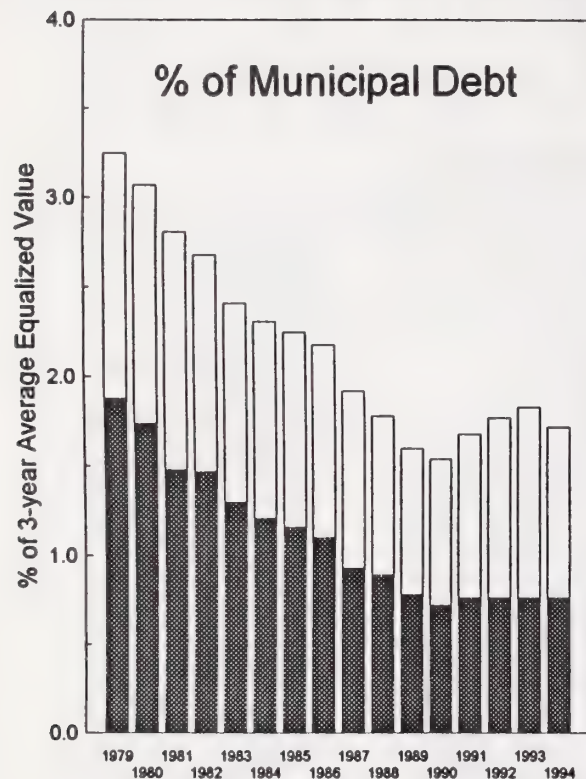
SOMERSET COUNTY

Bedminster Twp.	\$ 184,466.22
Bernards Twp.	375,998.93
Bernardsville Boro.	144,256.39
Bound Brook Boro.	68,572.96
Branchburg Twp.	180,441.84
Bridgewater Twp.	572,080.93
Far Hills Boro.	25,757.48
Franklin Twp.	521,128.14
Green Brook Twp.	70,507.11
Hillsborough Twp.	314,278.32
Manville Boro.	81,947.59
Millstone Boro.	4,440.16
Montgomery Twp.	181,753.05
North Plainfield Boro.	121,438.78
Peapack-Gladstone Boro.	70,001.37
Raritan Boro.	80,701.40
Rocky Hill Boro.	9,920.29
Somerville Boro.	98,837.99
South Bound Brook Boro.	25,516.39
Warren Twp.	247,735.56
Watchung Boro.	120,219.10

SOMERSET COUNTY TOTAL \$ 3,500,000.00

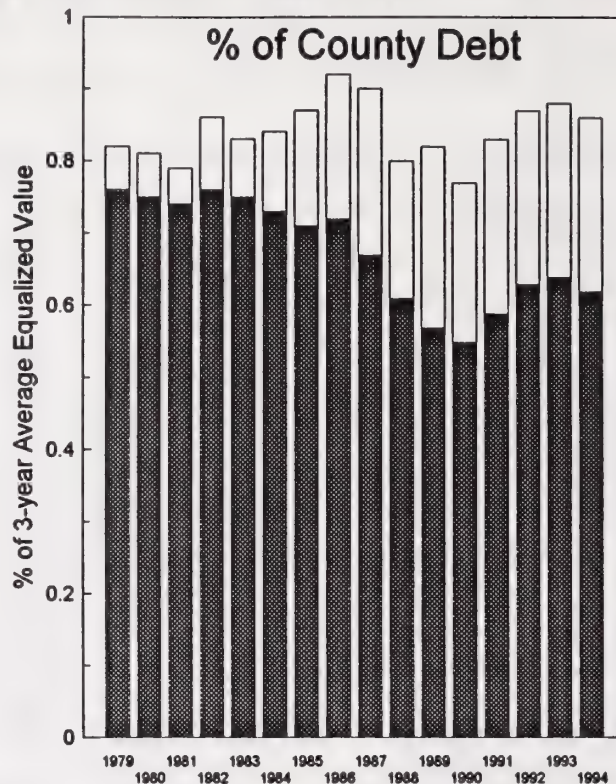


# DEBT TRENDS OF NEW JERSEY MUNICIPALITIES AND COUNTIES



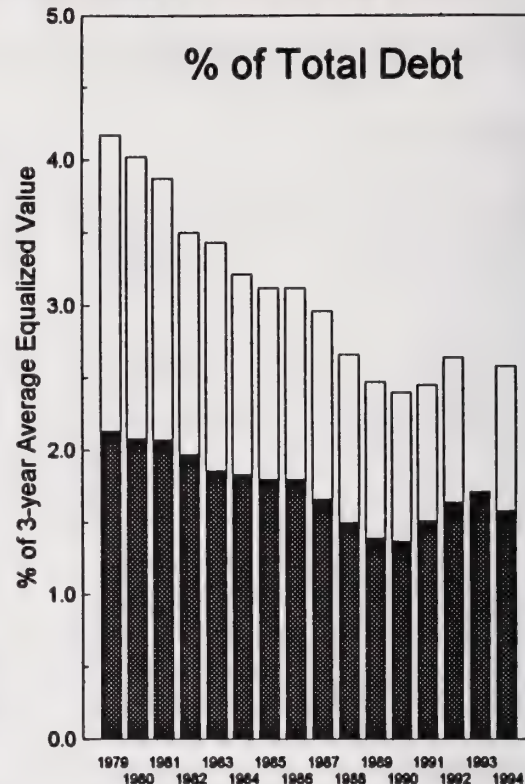
## MUNICIPAL DEBT

	GROSS	NET
1979	3.25	1.37
1980	3.07	1.33
1981	2.81	1.33
1982	2.68	1.21
1983	2.41	1.11
1984	2.31	1.10
1985	2.25	1.09
1986	2.18	1.08
1987	1.92	0.99
1988	1.78	0.89
1989	1.60	0.82
1990	1.54	0.82
1991	1.68	0.92
1992	1.82	1.01
1993	1.98	1.07
1994	1.83	0.96



## COUNTY DEBT

	GROSS	NET
1979	0.82	0.76
1980	0.81	0.75
1981	0.79	0.74
1982	0.86	0.76
1983	0.83	0.75
1984	0.84	0.73
1985	0.87	0.71
1986	0.92	0.72
1987	0.90	0.67
1988	0.80	0.61
1989	0.82	0.57
1990	0.77	0.55
1991	0.83	0.59
1992	0.89	0.63
1993	1.12	0.64
1994	1.01	0.62



## TOTAL DEBT

	GROSS	NET
1979	4.07	2.13
1980	3.88	2.08
1981	3.60	2.07
1982	3.54	1.97
1983	3.24	1.86
1984	3.15	1.83
1985	3.12	1.80
1986	3.10	1.80
1987	2.82	1.66
1988	2.58	1.50
1989	2.42	1.39
1990	2.31	1.37
1991	2.51	1.51
1992	2.71	1.64
1993	3.10	1.71
1994	2.84	1.58

Legend: Net Debt =



Gross =



## STATUTORY FORMS OF GOVERNMENT OF LOCAL UNITS OF NEW JERSEY

On each municipal page, under the name of the local unit, there appears the statutory form of government. An explanation of the various forms presently in operation are as follows:

**Borough** - an elected council usually consisting of six members with both administrative and policy making powers and an elected mayor with limited authority for administration.

**Commission** - (commonly referred to as the Walsh Act) is comprised of an elected governing body of three or five members (determined by population class). This body has both legislative and administrative authority.

**Township Committee** - an elected governing body usually consisting of three or five members with legislative and administrative authority.

**Town Council** - structurally similar to the borough form with a separately elected mayor and council deviating in size according to the number of wards.

**Village** - an elected body of five trustees with both legislative and administrative authority. (There are only (3) villages in the State at present.)

**Mayor-Council** - includes referendum charter forms authorized between 1897 and 1908 and special charters approved by the Legislature. Its constituency varies in size.

**Council Manager Act of 1923** - an elected body of five, seven, or nine members which appoints its mayor and other officers. It appoints a municipal manager who is given authority to administer the local unit.

### OPTIONAL MUNICIPAL CHARTER LAW OF 1950

**Council-Manager** - an elected policy-making council of five, seven or nine members (at discretion of voters) which appoints its mayor, a municipal clerk and a municipal manager who has authority and responsibility for overall municipal administration. This form differs from the 1923 form in the greater degree of discretion in both council representation and administrative organization.

**Mayor-Council** - an elected policy-making body of five, seven or nine members (voter's option) and a separately elected mayor with authority and responsibility for overall administration including the appointment of a business administrator to direct the department of administration required under this plan.

**Small Municipality** - an elected policy-making body of three, five or seven members including a mayor elected by the voters or the council who has authority for overall administration of the unit. This form of government is limited to units with less than 12,000 persons.

### OPTIONAL COUNTY CHARTER LAW OF 1972

**County Executive Plan** - an elected board of chosen freeholders of five, seven or nine members and an elected county executive who is authorized to supervise, direct and control all county administrative departments.

**County Manager Plan** - an elected board of chosen freeholders of five, seven or nine members and an appointed county manager who is authorized to supervise, direct and control all county administrative departments.

**County Supervisor Plan** - an elected board of chosen freeholders of five, seven or nine members and an elected county supervisor. The legislative power is vested in the board of chosen freeholders; the executive power is exercised by the county supervisor.

**County Board President Plan** - an elected board of chosen freeholders of five, seven or nine members who elect a board president who presides at board meetings and oversees the work of the appointed administrator.



## GLOSSARY

<u>ANNUAL BUDGET:</u>	The governing body of each local unit is required by law to adopt a budget for each calendar year. The law is N.J.S. 40A:4-1 et seq., known as the "local budget law." Every municipality and county in New Jersey operates on a full cash basis.
<u>ANNUAL DEBT STATEMENT:</u>	Sworn statement filed by law by the chief financial officer of the local unit, attesting to the debt condition of the local unit. The law is N.J.S. 40A:2-1 et seq., known as the "local bond law."
<u>ASSESSED VALUATION:</u>	The proportional value of property assessed for real property taxation as determined by the local assessor whose jurisdiction extends over a municipal area. (see Net Valuation Taxable.)
<u>ASSESSMENT OF TAXES:</u>	The process of levying property taxes proportioned to property value. The expenditure report line with this title includes expenditures incurred for supervision and maintenance of appraisal and assessment records, tax map preparation and maintenance, revaluation programs, and other activities of the local assessor and the County Board of Taxation.
<u>AUTHORITIES:</u>	Corporate public agencies created to perform specific functions within a local unit or region. Authorities have power to levy and collect service charges, incur debt, and operate autonomously.
<u>AUTHORITY DEBT:</u>	Indebtedness of an authority outstanding on the date specified.
<u>BANK CORP. TAX:</u>	Applies to all banks and banking associations, organized under the authority of New Jersey and whose principal place of business is New Jersey. This tax was a county and municipal tax prior to 1970. The rate was increased from 3/4% to 1 1/2% in 1970 on the value of common and preferred stock, and provision was made for the distribution of 1/2 the proceeds to state for general state purposes, the other half is equally divided by the county and municipality in which the bank(s) is located. Recently enacted legislation (c. 170 P.L. 1975) repeals the Bank Stock Tax Act and renders banks taxable under the Corporation Business Tax Act. Banks will be taxable upon their net income and net worth as in the case of corporations commencing in 1976. Distribution of this tax remains unchanged.
<u>BOND ORDINANCE:</u>	An ordinance adopted by the governing body of the local unit providing for the authorization of bonded indebtedness and repayment obligations under N.J.S. 40A:2-1 et seq., known as the "local bond law."
<u>BOND RATINGS:</u>	The credit rating assigned to a municipality or county by two agencies recognized as experts in the field of appraisal of local government finances. It will be noted that all local units are not rated. At present, both services--Moody's and Standard and Poor's--when a bond issue is sold and if the local unit does not contract with either of the two rating organizations for a credit rating, the rating previously given is withdrawn.
<u>CAPITAL DEBT:</u>	The long-term or short-term indebtedness authorized by bond ordinance for expenditures of a capital nature.
<u>CAPITAL DEBT ISSUED AND OUTSTANDING:</u>	Principal amount of all capital debt issued and unpaid on the date specified.
<u>CAPITAL IMPROVEMENTS:</u>	The capital improvement expenditure data in this report includes: down payments on improvements (a 5% down payment is required in the "local bond law" when making an appropriation for improvement by ordinance), "Capital Improvement Fund" (which may be used to provide the necessary down payment or may be used to finance the improvement in whole or in part through an ordinance appropriation), and other capital improvement appropriations for capital projects or items of equipment such as fire engines, road scrapers, ambulances, etc.

<b><u>CAPITAL OUTLAY:</u></b>	Expenditures by ordinance or budget appropriation for the construction, purchase, or improvement of fixed assets such as buildings and equipment, parks and playgrounds, vehicular equipment, streets, roads, sidewalks, storm sewers, etc. (See list of Capital Outlay on individual pages of local units.)
<b><u>CASH BASIS BUDGET:</u></b>	A balanced budget, showing that there will be sufficient cash collected during the year to meet all debt service requirements, necessary operations of the local unit, and any mandatory payments required.
<b><u>CHIEF FINANCIAL OFFICER:</u></b>	Means the Director of Revenue and Finance, Comptroller, Treasurer, Collector or other financial officer of a municipality, or the treasurer of a county.
<b><u>CORRECTIONAL AND PENAL:</u></b>	Emergency shelters for minors accused of a crime: penitentiaries, jails, and detention houses.
<b><u>COUNTY:</u></b>	A local unit of government governed by a Board of Chosen Freeholders. The County is responsible for welfare, education, tax assessment, elections, etc. (There are 21 counties in New Jersey.)
<b><u>COUNTY EQUALIZATION RATIO:</u></b>	The equalization ratio used by the County Board of Taxation to calculate column II of the County Abstract of Ratables.
<b><u>COUNTY EXTENSION SERVICES:</u></b>	Farm and home demonstrations, 4-H Clubs, and related activities.
<b><u>COUNTY TAXES:</u></b>	The amount paid by the municipality to the county for the municipal share of the county tax levy as apportioned by the County Board of Taxation.
<b><u>CURRENT FINANCES:</u></b>	The current financial position of a local unit as reflected in its condensed current fund balance sheet for the fiscal year reported.
<b><u>DEBT LIMITATION:</u></b>	The statutory debt limit in New Jersey is 3 1/2% for municipalities and 2% for counties, computed on the "equalized valuation basis."
<b><u>DEBT SERVICE:</u></b>	The payment made by the local unit of the principal, interest and other charges on the obligations issued by it whether temporary or permanent.
<b><u>DEDUCTIONS (FROM GROSS DEBT TO CALCULATE NET DEBT):</u></b>	The "local bond law" defines the methods for calculating the deductible portion of gross capital debt. All school debt within the statutory limit is deductible. All self-liquidating or utility debt is deductible if the utility is self-sustaining. If the utility is not self-sustaining, the operating deficit is capitalized at 5% and becomes a charge against the debt limit of the municipality. The deductions from other debt come about through funds on hand, accounts receivable, and similar specific items allowable as deductions. Also bonds authorized by another Public Body to be guaranteed by the municipality are deductible.
<b><u>DEFERRED CHARGES:</u></b>	Unbudgeted expenditures, payment of prior year's bills, deferred charges to future taxation.
<b><u>DELINQUENT TAXES:</u></b>	All taxes unpaid at the close of the year.



<u>DISTRICT SCHOOL TAXES:</u>	Payments to the local school district, regional school district and consolidated school district for the support of the school budget.
<u>EFFECTIVE TAX RATE:</u>	The effective tax rate is the tax rate which would apply if the property taxed were assessed at true value. Because New Jersey defines true value as market value, and conducts a statistically designed sales ratio program in order to calculate state promulgated equalization ratios, the effective property tax rate for New Jersey municipalities is the general tax rate multiplied by the equalization ratio.
<u>ENVIRONMENTAL INSPECTION AND CONTROL:</u>	The expenditure line in this report includes these activities: code enforcement; building inspection; plumbing inspection; electrical inspection; elevator inspection; gas inspection; air conditioning inspection; heating plant inspections; housing and rooming house inspection; air pollution control; water pollution control; and sanitary inspections of nursing homes, hotels, motels, and trailer camps.
<u>EQUALIZATION RATIO:</u>	The ratio of assessed value to true (market) value of real property.
<u>EQUALIZED VALUATION:</u>	The true (market) value of real property, calculated by dividing the assessed value by the equalization ratio (see also State Equalized Value).
<u>EQUALIZED VALUATION BASIS:</u>	The average of the three (3) preceding years of the sum total of: (a) the aggregate equalized valuations of real property as certified in the Table of Equalized Valuations published by the Director of the Division of Taxation of the Department of the Treasury on October 1, of each year; and (b) the assessed valuation of Class II railroad property as set forth in the Table of Equalized Valuations referred to in (a) above.
<u>EXPENDITURES:</u>	Actual cash disbursements plus amounts reserved to meet bills incurred during the year but unpaid at the close of the calendar year.
<u>FISCAL YEAR:</u>	The period for which a Local Unit adopts a budget, pursuant to the Local Budget Law, N.J.S. 40A:4-1 et seq.
<u>GENERAL TAX RATE:</u>	The general tax rate is the rate applied to the net taxable assessed valuation of a municipality to yield the required tax levy. It is the rate shown on the County Abstract of Ratables and on the tax bill. Because of varying assessment practices, it is a rate which has no meaning in comparative tax rate studies.
<u>GROSS DEBT:</u>	Includes all bonds and notes authorized or guaranteed by a local unit or a school district, whether or not issued. Does not include tax anticipation notes, emergency notes, special emergency notes, or utility revenue notes.
<u>HEALTH SERVICES EXCEPT ENVIRONMENTAL:</u>	The municipal expenditure line in this report includes these activities: health boards and departments; physicians; visiting nurses; morgues; vital statistics; disease control; food; drug; food handling inspections; public baths; municipal child evaluation centers; municipal deprived children care; contributions to health organizations; narcotics centers; diagnostic centers; mental health and similar activities. The county expenditure line includes those of these activities not reported as a separate activity.

<b><u>HUMAN RESOURCES:</u></b>	The expenditure line in this report includes activities such as those for youth, aging, Senior Citizens, child care centers, anti-poverty programs, head-start programs, etc.
<b><u>LAND RECLAMATION AND CONSERVATION:</u></b>	The municipal expenditure line in this report includes these activities: water policy and conservation; flood prevention and damage; and conservation of natural resources.
<b><u>LINE ITEM:</u></b>	A budget line item is an appropriation or a specific anticipated revenue. A property line item is an entry on the tax rolls.
<b><u>LOCAL PURPOSE TAXES:</u></b>	The amount of taxes assessed to support the municipal budget (i.e. to operate and maintain the municipality and provide for municipal debt service.)
<b><u>LOCAL UNIT:</u></b>	A county or municipality.
<b><u>MOODY RATING:</u></b>	The Moody Rating is the credit rating given by the Moody's Investors Service.
<b><u>MUNICIPAL FUNCTIONS:</u></b>	Expenditures necessary to operate the municipality and provide the services required.
<b><u>MUNICIPAL PUBLIC UTILITY:</u></b>	An agency created to perform specific functions within a municipal, county, or regional area. Operations are separate and distinct from the local unit, but not autonomous with respect to it. There are fifteen types of municipal utilities in New Jersey: water, sewer, airport, beach, water and sewer, harbor, electric, parking, swimming pool, country club, golf course, park, recreation, sanitation and transfer station.
<b><u>MUNICIPALITY:</u></b>	A municipal corporation (there are no unincorporated territories in New Jersey). The name of a New Jersey municipality (i.e., city, town, township, borough or village) does not indicate size, population or form of government.
<b><u>NET DEBT:</u></b>	The amount of authorized debt remaining after statutory deductions are taken. The present law limits the amount of net debt for municipalities to 3 1/2% of equalized valuation basis for the sum of municipal and school debt. The present law limits the amount of net debt for counties to 2% of equalized valuation basis.
<b><u>NET VALUATION ON WHICH COUNTY TAXES ARE APPORTIONED:</u></b>	This figure is taken from column II of the County Abstract of Ratables. It includes the County equalization of net valuation taxable, plus several statutory adjustments, plus an equivalent valuation for the business personal property taxes collected and replaced by the State.
<b><u>NET VALUATION TAXABLE:</u></b>	The assessed valuation of real property excluding Class II railroad property, over which property taxes are levied. Telephone and telegraph equipment are assessed locally, and are included in this figure.
<b><u>OTHER JUDICIAL:</u></b>	Court attendants and services of court reporters.
<b><u>OTHER PUBLIC WORKS:</u></b>	The expenditure line in this report includes these activities: motor vehicle maintenance and fueling; public works equipment purchase and maintenance; general administration of public works; recreational flying fields; transportation capital expenditures; marine and harbor improvements; water system and improvements; feasibility studies; and purchase of municipal utilities.



**OTHER REVENUES, REVENUE SHARING TAX EFFORT:**

Includes realized alcohol beverage licenses, interest and costs on taxes and building permits, as well as any other miscellaneous licenses and permits reported in budget.

**PARCEL:**

A parcel is a piece of property entered on the tax map as one unit and carried on the tax rolls for assessment and tax collection purposes as one unit.

**PER CAPITA FIGURES:**

Computations are based upon the estimated population for the report year. Care should be taken in using these figures for comparative purposes, since all services included are not necessarily provided to the residential population for the report year. Future research is planned to find a better measurement for cost comparisons.

**PLANNING, HOUSING AND DEVELOPMENT:**

The expenditure line in this report includes these activities: zoning; urban renewal; housing; planning; economic development; industrial commissions; physical rehabilitation; model cities programs; boards of adjustment; tidelands and meadowlands development; urban development; and community planning.

**POPULATION:**

The 1993 State of New Jersey, Department of Labor estimated population figures and the official 1990 (Revised) Census of Population conducted by the U.S. Department of Commerce, Bureau of the Census.

**PROPERTY ACQUIRED BY DEED OR FORECLOSURE:** (often referred to as foreclosed property.)

When property taxes are unpaid, the collector is required by law to sell the property for non-payment of taxes. If there is no outside purchaser, the property is acquired by the municipality and the tax title lien is vested in the municipality. After 6 months from the date of the tax title lien sale, the municipality is permitted by law to foreclose the property owner's right of redemption of the lien and, thus, acquire title to the property.

**RATABLE:**

A ratable is a taxable parcel of real property.

**RESERVE FOR UNCOLLECTED TAXES:**

An item in the municipal budget which is designed to insure the municipality sufficient cash with which to carry out its functions after providing in full to other government units--local schools, county and special districts. This reserve becomes a tax levy added to the tax levy required to meet the budget, and represents the amount of tax monies expected to remain uncollected at the end of the year, based on the collection level of the previous year.

**REVENUES:**

Monies which were received during the calendar year. Surplus revenue may be in part offset by deferred charges and State Aid may be represented by State funds set aside as a reserve but not yet paid over.

**SPECIAL DISTRICTS:**

Independent governmental corporations created within a local municipal unit to provide definite functions and having power to tax, impose service charges and incur debt. They are autonomous, and their officials are usually elected, not appointed.

**STANDARD AND POOR RATING:**

The Standard and Poor Rating is the credit rating given by the Standard and Poor Company.

**STATE AID:**

Revenues represent amounts received from the State under the several State Aid programs authorized by the State Legislature. These include State road aid, highway lighting, building allowances for Type I Schools and others.

**STATE AND LOCAL FISCAL ASSISTANCE ACT OF 1972 (REVENUE SHARING):**

In general, funds received by units of local government from the federal government, and may be used only for priority expenditures, maintenance and operating expenses for (1) public safety, environmental protection, public transportation, health, recreation, libraries, social services for the poor and aged, and financial administration; (2) ordinary and necessary capital expenditures authorized by law. These utilization's are included in the report.

**STATE EQUALIZATION RATIO:** The equalization ratio promulgated by the Director of the Division of Taxation on October 1st of each year.

**STATE EQUALIZED PROPERTY TAX RATES:**

Derived by multiplying the general tax rate by the ratio of assessed value to true value (see table).

**STATE EQUALIZED VALUE:** The item reported in this report is calculated by dividing the net valuation taxable by the State Equalization Ratio to arrive at true value.

**STATE EQUALIZED VALUATION:** Is promulgated by the Director of Taxation and represents a uniform computation of property value by formula designed to provide equitable distribution of State Aid programs.

**STATE FISCAL YEAR:**

The period beginning on July 1 and ending on June 30 in any municipality in which the Fiscal year has been changed to a state fiscal year.

**STATUTORY:**

This term is used to identify a situation established by law. For example: a statutory expenditure is one required by law.

**TAX RATE:**

Means the general tax rate applicable to all taxable property. It is derived by dividing the total tax levy by the net valuation taxable. All tax rates shown are based upon \$100 valuation.

**TAX TITLE LIENS:**

This asset is created as a result of sale by municipality for non-payment of real estate taxes, delinquent assessments, utility charges or special district taxes.

**TRANSITION YEAR:**

The period beginning on January 1 and ending on June 30 in the Calendar year during which the change in a municipality's Fiscal year to a State fiscal year takes effect.

**TYPE I SCHOOL DEBT SERVICE:**

The amount of principal and interest included in the budget of the municipal corporation for payment of debt for school structures in Type I (formerly called Chapter VI) School Districts.

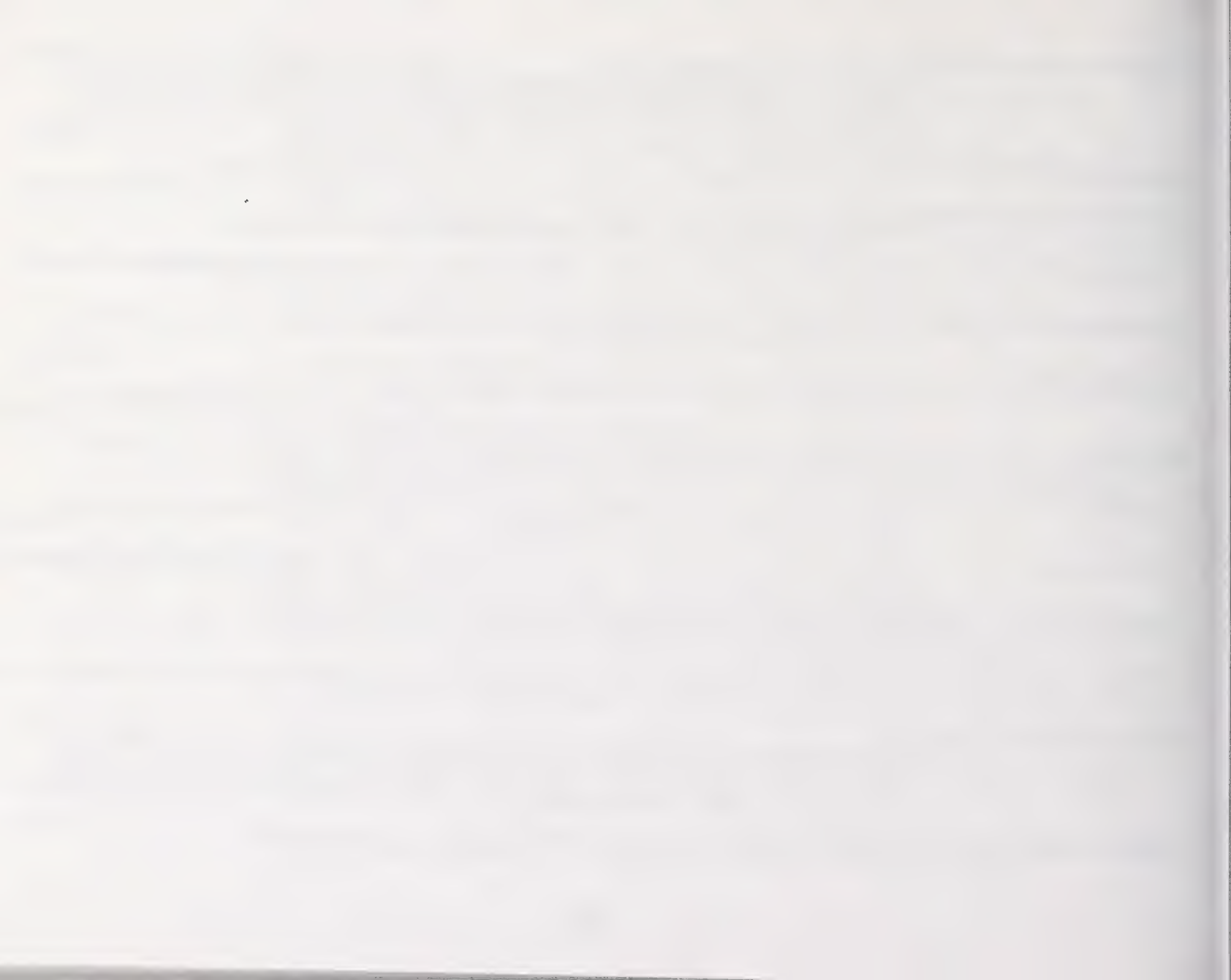
**VETERAN AND SENIOR CITIZEN TAXES:**

Veterans and senior citizens receive a special property tax deduction on their tax bill in the amount of \$50 for veterans and \$160 for senior citizens. Taxes were formerly levied by the municipalities to cover the costs of these deductions, with State reimbursement for one-half of the allowed deductions. In 1976, the State assumed this obligation in its entirety; taxes are no longer levied by municipalities for these deductions.

**WEIGHTS AND MEASURES:**

County and local inspections of weighing and measuring equipment and related law enforcement.

















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